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A G E N D A

Regular Meeting

Governing Board of the ~~San Francisco~~ Community College District
33 Gough Street
Thursday, July 27, 1989

Open Session - 5:45 p.m.

Closed Session - 6:00 p.m.

Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.

JUL 27 1989

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- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - June 22, 1989
- VI. Public Response to the 1989-92 Initial Contract Proposals/Response of the Governing Board Concerning Working Conditions for the Supervisory Unit (DCC)
- VII. Governing Board Reports
- VIII. Chancellor Superintendent and Staff Reports
- IX. Reports - Academic Senate, City College
Academic Senate, Centers Division
- X. Adoption of Agenda
- XI. Chancellor Superintendent's Resolutions
 - Finance (Pages 6-55)
 - B1 - Setting the date, time, and location of the public hearing on the San Francisco Community College District Proposed Budget for the Fiscal Year 1989-90
 - B2 - Amending Resolution No. 890323-B3 authorizing contract with Pacific Bell Directory to provide up to 652 hours of contract instruction, up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of the State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000, for Pac Bell Directory personnel, March 24, 1989 through July 31, 1989, by extending the term to December 31, 1991, City College of San Francisco, \$67,380



- B3 - Amending Resolution No. 890622-B7, authorizing contract with the Chubb Group of Insurance Companies to provide up to 48 hours of contract instruction in English-as-a-Second Language for their personnel, June 23, 1989 through December 31, 1989, by extending the ending date to February 15, 1990, Community College Centers, \$3,240
- B4 - Authorization to (1) contract with, and (2) appropriate funds from Charles Schwab & Company to provide up to 40 hours of instruction, 10 hours of testing, and 15 hours of curriculum development to conduct Communication Training Program in conversation, presentation skills, and selected business writing for its headquarters personnel at the Schwab Building, 101 Montgomery Street, San Francisco, July 28, 1989 through December 31, 1989, Community College Centers, not to exceed \$4,387.50
- B5 - Authorization to (1) contract with, and (2) appropriate funds from California State Department of Transportation (CALTRANS) to provide up to 108 hours of contract instruction in computer studies, up to 8 hours of curriculum development, and up to 108 hours of laboratory facility usage for CALTRANS staff, July 28, 1989 through June 30, 1990, Community College Centers, \$9,990
- B6 - Awarding the Intercollegiate Athletic Program and Field Trips/Excursions Insurance for the one year period August 15, 1989 through August 15, 1990, \$24,750
- B7 - Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Emanuel Hepburn, at the rate of \$11.50 per hour, not to exceed \$2,415, and with (b) Mozel Nealy, Jr., at the rate of \$11.50 per hour, not to exceed \$1,265, for the period July 1, 1989 through June 30, 1990, City College of San Francisco
- B8 - Authorization to transfer \$16,000 in the General Fund, City College of San Francisco, from Classified Salary Savings to Cafeteria Fund, Classified--Cafeteria Salaries, 1988-89
- B9 - Authorization to create one Temporary Counselor Schedule I position for the period August 18, 1989 through September 30, 1989, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II, Part A, for fiscal year 1988-89
- B10 - Authorization to execute an amendment of contract with the Board of Governors of the California Community Colleges adding an additional project and adjusting the State share on three projects funded under the 1987-88 Deferred Maintenance and Special Repairs Program, resulting in no change in the total amount of the original agreement, \$214,900
- B11 - Ratifying appropriation of \$412,000 for construction phase funding of project: CCSF-Batmale Hall Code Compliances (HVAC Improvements)
- B12 - Reappropriating \$23,216 in the Capital Outlay Projects Funds to provide District's full matching share for the 1987-88 Deferred Maintenance and Special project: CCSF-Replace Steam Lines

- B13 - Ratifying award of contract and allocation of funds for Job No. 5824E CCSF-Batmale Hall Code Compliances (HVAC Improvements)
- B14 - Appropriating \$470,066 for construction phase funding of project: John Adams Center, Removal of Architectural Barriers (Elevator for Physically Handicapped)
- B15 - Tabulation of bids for award of contract and allocation of funds for Job No. 86004, Elevator for Physically Handicapped, John Adams Community College Center
- B16 - Appropriating all funds receivable for the Pell Grant Program of the Community College Centers Financial Assistance Program for the Fiscal Year 1989-90
- B17 - Amending Resolution No. 880823-B20, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students by extending the ending date from August 31, 1989 to June 30, 1990, and by increasing the contract amount from \$114,445 up to \$138,245, September 1, 1989 through June 30, 1990, Community College Centers
- B18 - To record a \$172 loss from the Imprest Cash Fund of the Downtown Community College Center Cafeteria and to transfer \$172 from Food Service to Outgoing Transfers to replenish the Imprest Cash Fund of the Downtown Community College Center Cafeteria
- B19 - Authorization to (a) submit an application for funds and (b) appropriate funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for Child Care Food Program for the period of October 1, 1989 through September 30, 1990, Community College Centers, \$72,000
- B20 - Authorizing contract with Dr. Mercilee Jenkins, Consultant, for the presentation on "Strategies for Teaching and Counseling in a Multicultural Environment," on Thursday, August 17, 1989, 10:00 a.m. to 11:30 a.m. at a cost not to exceed \$200, City College of San Francisco
- B21 - WITHDRAWN
- B22 - Authorizing contract with Kaiser Foundation Hospitals, Permanente Medical Group, Inc., of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs commencing January 1, 1989
- B23 - Amending Resolution No. 880517-B14 authorizing the SFCCD to: (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II, Part A (Sex Equity), to conduct an Apprenticeship Awareness for Greater Access Project for Women and under-represented minority students for the period July 1, 1988 to June 30, 1989, by extending the ending date to September 30, 1989, Community College Centers, \$46,371

- B24 - Authorization to (1) contract with, and (2) appropriate funds from Pacific Bell Company to provide up to 340 hours of counseling, 36 hours of placement testing, and 1,100 hours of contract instruction to conduct a training program for its personnel, July 31, 1989 through July 27, 1990, City College of San Francisco, \$127,770
- B25 - Authorization to appropriate funds from the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1989-90, Community College Centers, \$315,104

Equipment, Supplies & Services (Pages 56-71)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C10 - Disposal of Personal Property with no sales value

Personnel

- D - Annual Classified Positions Resolution, 1989-90, 890727-D2 (Pages 72-83)
- E - Annual Certificated Position Resolution, 1989-90, 890727-E1)
Appointment of Certificated Employee to District) (Pages 84-91)
Computer Services Department, 890727E2-3)
Appointment of Certificated Employees to)
District AB1725 staff, 890727-E6)
- F - Retirement of Recognition of Service, 890727F1-2)
Management Personnel, 890727F3-4-5) (Pages 92-101)
Recognition of Laurent Broussal, 890727-F6)
- G - Certificated Personnel, City College, 890727G1-11 (Pages 102-141)
- H - Certificated Personnel, Categorically Funded Programs, City College, 890727H1-3 (Pages 142-145)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 890727J1-2 (Pages 146-151)
- K - Certificated Personnel, Centers Division, 890727K1-12 (Pages 152-182)
- L - Tax Sheltered Annuities, 890727-L1) (Pages 183-187)
Reemployment of Service Retirants, 890727-L2)
- N - Hourly Certificated, Centers Division, 890727N1-2 (Pages 188-191)

Superintendent's Resolutions (Pages 192-198)

- S1 - Extending the District/United Public Employees, Local 790, Collective Bargaining Contract until June 30, 1990, unless the Appellate Court decided the District is a department of the City, in which case the District and UPE will meet to review options
- S2 - Endorsing the Foundation of City College of San Francisco's Fund-raising Reception, October 12, 1989, at Castagnola's Restaurant

- S3 - Authorizing the Chancellor Superintendent and/or Vice Chancellor, Business to execute contracts with clinical facilities under the provisions of California Education Code Section 78430
- S4 - Establish policies for, and approve, the total educational program of the City College of San Francisco
- S5 - Prohibition of Official Contact with the People's Republic of China
- S6 - Prohibition of Official Contact with Government Representatives of South Africa and Occupied Namibia

Buildings and Grounds (Pages 199-204)

- W1 - Authorization to exercise an option to renew a rental agreement with the San Francisco Unified School District for the use of Samuel Gompers, 110 Bartlett Street, for the period July 1, 1989 through June 30, 1990
- W2 - Authorization to exercise an option to renew a rental agreement for the use of "What a Racquet" by City College of San Francisco, for the period June 5, 1989 through May 31, 1990
- W3 - Authorization to exercise options to renew rental agreements for the use of space by the Community College Centers Division for Fiscal Year 1989-90

X. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B1
Setting the date, time, and location of the public hearing
on the San Francisco Community College District Proposed
Budget for the Fiscal Year 1989-90

President and Members:

The Governing Board by Resolution No 890622-B1 adopted a Tentative
Budget for the Fiscal Year 1989-90.

This budget has been filed with the San Francisco County
Superintendent of Schools on State Form CCFS-311 prior to July 1, 1989 as
required by Education Code Section 85023.

Education Code Sections 85023 and 85003 require that a public
hearing be held on the proposed budget and that the proposed budget be
available for public inspection at least three days prior to the public
hearing. It also requires that the district publish, in a newspaper of
general circulation, the dates and location at which the budget will be
available for public inspection and the date, time, and location of the public
hearing. The above notice must appear at least three days prior to the
availability of the budget for inspection.

The following resolution is recommended for adoption:

RESOLVED: That a public hearing on the proposed budget of the San
Francisco Community College District for the Fiscal Year
1989-90 shall be held commencing Thursday, August 24, 1989 at 7:30
p.m., in the Auditorium, 33 Gough Street, San Francisco, California.

FURTHER BE IT RESOLVED: That on August 6, 1989 a notice shall be
published in a newspaper of general
circulation in the district which shall indicate the dates and
location at which the proposed budget may be inspected by the public
and the date, time, and location of the public hearing on the
proposed budget.

Submitted by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B2
Amending Resolution No. 890323-B3 authorizing contract with Pacific Bell Directory to provide up to 652 hours of contract instruction, up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of the State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000, for Pac Bell Directory personnel, March 24, 1989 through July 31, 1989, by extending the term to December 31, 1991, City College of San Francisco, \$67,380

President and Members:

On March 23, 1989, the Governing Board adopted Resolution No. 890323-B3, authorizing the District, through City College of San Francisco, to provide up to 652 hours of contract instruction in such subjects as Guidance, Mathematics, and English, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of the State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000, for its personnel at Pac Bell Directory facilities in San Francisco. For these services, the District was to have charged Pac Bell Directory \$82.50 per hour for each hour of service for a total not to exceed \$67,380.

Pacific Bell Directory has now asked the District to amend the contract to extend the term from July 31, 1989 to December 31, 1991.

For all services rendered prior to January 1, 1990, the District will charge Pac Bell Directory \$82.50 for each hour of instruction, counseling, and testing. For all services rendered subsequent to December 31, 1989, the District may charge Pac Bell Directory an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$67,380.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on March 23, 1989 adopted Resolution No. 890323-B3, authorizing the District, through City College of San Francisco, to provide up to 652 hours of contract instruction, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee at \$5 per semester unit per participant, up to a total of \$6,000, for its personnel at Pac Bell Directory facilities in San Francisco, March 24, 1989 through July 31, 1989 for a contract total not to exceed \$67,380, and

WHEREAS: Pacific Bell Directory now wishes to amend the contract to extend the term from July 31, 1989 to December 31, 1991.

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890323-B3, authorizing a contract on behalf of the SFCCD with Pacific Bell Directory to provide counseling, testing, and contract instructional services for Pacific Bell Directory employees be amended by extending the term from July 31, 1989, to December 31, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute this amendment on behalf of the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Directory in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B3
Amending Resolution 890622-B7, authorizing contract with the Chubb Group of Insurance Companies to provide up to 48 hours of contract instruction in English-as-a-Second Language for their personnel, June 23, 1989 through December 31, 1989, by extending the ending date to February 15, 1990, Community College Centers, \$3,240

President and Members:

On June 22, 1989, the Governing Board adopted Resolution No. 880622-B7, authorizing the District to contract with the Chubb Group of Insurance Companies to provide up to 48 hours of contract instruction in English-as-a-Second Language, for their personnel, June 23, 1989 through December 31, 1989, at Chubb facilities. For these services, the District was to have charged the Chubb Group of Insurance Companies \$67.50 per hour for each hour of service for a total not to exceed \$3,240.

The Chubb Group of Insurance Companies has now asked the District to amend the contract by extending the ending date from December 31, 1989 to February 15, 1990. The total cost to the Chubb Group of Insurance Companies will not exceed \$3,240.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on June 22, 1989 adopted Resolution No. 890622-B7, authorizing the District to 1) contract with and 2) appropriate funds from the Chubb Group of Insurance Companies to provide up to 48 hours of contract instruction in English-as-a-Second Language for their employees, June 23, 1989 through December 31, 1989, Community College Centers, \$3,240, and

WHEREAS: The Chubb Group of Insurance Companies now wishes to amend the contract by extending the ending date from December 31, 1989 to February 15, 1990, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890622-B7, authorizing a contract on behalf of the SFCCD with Chubb Group of Insurance Companies to provide instruction in English-as-a-Second Language for Chubb personnel, be amended by extending the ending date of the contract from December 31, 1989 to February 15, 1990, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute this amendment on behalf of the SFCCD, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this amendment on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Chubb Group of Insurance Companies in the administration of said program.

Submitted by:

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B4
Authorization to 1) contract with, and 2) appropriate funds from Charles Schwab & Company to provide up to 40 hours of instruction, 10 hours of testing, and 15 hours of curriculum development to conduct Communication Training Program in conversation, presentation skills, and selected business writing for its headquarters personnel at the Schwab Building, 101 Montgomery Street, San Francisco, July 28, 1989 through December 31, 1989, Community College Centers, not to exceed \$4,387.50

President and Members:

Charles Schwab & Company, a San Francisco-based discount brokerage company with offices throughout the United States, has requested the District to conduct a Communication Training Program in conversation, presentation skills, and selected business writing for its headquarters personnel at the Schwab Building, 101 Montgomery Street, San Francisco, July 28, 1989 through December 31, 1989. The District will provide up to 40 hours of instruction, 10 hours of testing, and 15 hours of curriculum development to implement this training program.

For all services rendered prior to October 1, 1989, the District will charge Charles Schwab & Company \$67.50 for each hour of instruction, of testing, and of curriculum development. For all services rendered subsequent to September 30, 1989, the District may charge Charles Schwab & Company an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second part of the contract period within the contract cost limit of \$4,387.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Charles Schwab & Company to provide up to 40 hours of instruction, 10 hours of testing, and 15 hours of curriculum development to conduct a Communication Training Program for its headquarters participants at their facilities in San Francisco from July 28, 1989 through December 31, 1989. For these services, the District will charge Charles Schwab & Company at a rate of \$67.50 for each hour. The total contract cost will not exceed \$4,387.50.

FURTHER BE IT RESOLVED: That in accordance with California Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period July 28, 1989 through December 31, 1989.

Local Income

Charles Schwab & Company \$4,387.50

Expenditures

Communication Training Program \$4,387.50

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Charles Schwab & Company in administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B5
Authorization to 1) contract with, and 2) appropriate funds from California State Department of Transportation (CALTRANS) to provide up to 108 hours of contract instruction in computer studies, up to 8 hours of curriculum development, and up to 108 hours of laboratory facility usage for CALTRANS staff, July 28, 1989 through June 30, 1990, Community College Centers, \$9,990

President and Members:

The California State Department of Transportation has requested the District to provide for CALTRANS staff up to 108 hours of contract instruction in computer studies, up to 8 hours of curriculum development, and up to 108 hours of laboratory facility usage at the Downtown Community College Center. For these services, the District will charge CALTRANS \$67.50 for each hour of instruction and of curriculum development, and \$20.00 for each hour of laboratory facility usage. The total contract cost to CALTRANS will not exceed \$9,990.

For all services rendered prior to January 1, 1990, the District will charge CALTRANS \$67.50 for each hour of instruction and of curriculum development. For all services rendered subsequent to December 31, 1989, the District may charge an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract limit of \$9,990.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with CALTRANS to provide up to 108 hours of contract instruction in computer studies, up to 8 hours of curriculum development, and up to 108 hours of laboratory facility usage for their staff at the Downtown Community College Center from July 28, 1989 through June 30, 1990. For these services, the District will charge CALTRANS \$67.50 per hour of instruction and curriculum development, and \$20.00 per hour for laboratory facility usage. The total contract cost to CALTRANS will not exceed \$9,990, and

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 28, 1989 through June 30, 1990,

State Income

Department of Transportation

\$9,990

Expenditures

Computer Training Program for CALTRANS

\$9,990

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by CALTRANS in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B6
Awarding the Intercollegiate Athletic Program and Field
Trips/Excursions Insurance for the one year period August
15, 1989 through August 15, 1990, \$24,750

President and Members:

Consistent with the expressed desires of the Governing Board, the District sent letters inviting insurance proposals for a blanket inter-collegiate athletic insurance program for City College of San Francisco and field trips and excursions insurance/membership program for the College and the Centers for the academic year 1989-90.

In answer to the letters of invitation two responses were received. The coverages that were quoted were slightly different from each other. Corroon & Black has a limit of \$500,000 per accident for the athletic insurance while National Sports Underwriters, Inc. has a limit of \$25,000 per student.

Premium Quotation

- | | |
|---------------------------------------|----------|
| 1. Corroon & Black | \$24,750 |
| 2. National Sports Underwriters, Inc. | 39,875 |

If the coverage were to include catastrophic insurance, only one quote was received from the firm, National Sports Underwriters, Inc., for the premium of \$3,800.

The staff recommendation on the submitted proposals is contained in a report to the Governing Board dated July 14, 1989. The coverage to be provided as follows:

| Medical Expense Coverage - Per Accident | <u>Limits</u> |
|---|---------------|
| a. Athletic Insurance | \$500,000 |
| b. Field Trips/Excursions | 100,000 |

Based on the quotations received, the College recommends the award be given to Corroon & Black. Corroon & Black provided the low bid. The insurance premium for last year was \$22,331.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board hereby award the Intercollegiate Athletic and Field Trip Insurance Programs for the one year period from August 15, 1989 through August 15, 1990 to Corroon & Black, \$22,331.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute the necessary documents to obtain said Intercollegiate Athletic Program and Field Trips/Excursions Insurance for the one year period from August 15, 1989 through August 15, 1990.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B7

Authorizing contract to obtain drummer services for the Physical Education Department, North Gym with (a) Emanuel Hepburn, at the rate of \$11.50 per hour, not to exceed \$2,415, and with (b) Mozel Nealy Jr., at the rate of \$11.50 per hour, not to exceed \$1,265, for the period July 1, 1989 through June 30, 1990, City College of San Francisco

President and Members:

The Physical Education Department, North Gym, City College of San Francisco, wishes to contract with (a) Emanuel Hepburn to provide drummer services for day classes, and with (b) Mozel Nealy Jr. to provide drummer services for evening classes, for the African-Haitian Dance classes for the 1989-90 school year.

It is important to have drummers because in an African-Haitian and/or traditional African dance class, an atmosphere is created as closely as possible to all the traditional realms of African society.

An attitude of unity, oneness within a community, is critical to create in the classroom to express traditional African dance. The live drum is important in achieving this unity.

Africa has a rich variety of art forms in religious and communal artifacts. Both music forms and dance forms were regarded by Africans as integral parts of their culture. Dancing generally involved the whole village, either active participants or as spectators. Recorded music is not a satisfactory substitute.

Execution of these contracts is necessary because of special training in playing traditional rhythms for execution of African-Haitian, African-American, South American, and Caribbean dances, necessary for the continued excellence of Physical Education 500 - African Dance. Contractors agree and declare that they are qualified to perform such special services and that they are willing to render them.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district, special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are especially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with (a) Emanuel Hepburn to obtain drummer services for day classes for the Physical Education Department, North Gym, at the rate of \$11.50 per hour not to exceed \$2,415 for the period July 1, 1989 through June 30, 1990.

FURTHER BE IT RESOLVED: That the SFCCD contract with (b) Mozel Nealy Jr. to obtain drummer services for evening classes for the Physical Education Department, North Gym, at the rate of \$11.50 per hour not to exceed \$1,265 for the period July 1, 1989 through June 30, 1990.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute these contracts on behalf of the SFCCD.

Submitted by,

Bennett Tom
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B8
Authorization to transfer \$16,000 in the General Fund,
City College of San Francisco, from Classified Salary
Savings to Cafeteria Fund, Classified--Cafeteria Salaries,
1988-89

President and Members:

There is a need at City College of San Francisco at this time to transfer \$16,000 in the General Fund from Classified Salary savings to provide additional funds for the Cafeteria Fund, Classified--Cafeteria Salaries. The budgeted allowance for classified salaries, as well as, the gross sales for the year 1988-89, did not provide adequate funding for the expenditure needs of the cafeteria.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 85200,
transfer be made in the General Fund as follows:

| | | |
|-------|---|----------|
| From: | SFCCD Appn. No. C8-XXX-2110 Various Departments Classified Permanent Salaries (Major Budget Classification - Classified Salaries) | \$16,000 |
| To: | SFCCD Appn. No. C8-981-7322 College Cafeteria Transfers to Cafeteria Fund (Major Budget Classification - Other Outgo) | \$16,000 |

FURTHER BE IT RESOLVED: That in accordance with Education Code
Section 85200, transfers be made in the
Cafeteria Fund - College Division:

| | | |
|-------|---|----------|
| From: | Incoming Transfers from the General Fund | \$16,000 |
| To: | SFCCD Appn. No. F8 422 2390 | \$16,000 |
| | College Cafeteria | |
| | Classified Cafeteria Salaries | |
| | (Major Budget Classification - Classified Salaries) | |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute all documents necessary to record this
transfer on the accounts of the San Francisco Controller and the
SFCCD.

Submitted by,

Linda Squires Grohe
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B9

Authorization to create one Temporary Counselor Schedule I position for the period August 18, 1989 through September 30, 1989, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for fiscal year 1988-89

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve, modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled position be created to address these target populations with special emphasis on programs designed to eliminate sex bias and stereotyping as well as assisting single parents enrolled in vocational education

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective August 18, 1989 through September 30, 1989 one Temporary Counselor Schedule I position be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for fiscal year 1988-89.

FURTHER BE IT RESOLVED: That the temporary certificated position created herein is deemed as a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record the transaction of this positions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor, Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B10
Authorization to execute an amendment of contract with the Board of Governors of the California Community Colleges adding an additional project and adjusting the State share on three projects funded under the 1987-88 Deferred Maintenance and Special Repairs Program, resulting in no change in the total amount of the original Agreement \$214,900

President and Members:

By the adoption of Resolution No. 871020-B3 at their meeting on October 20, 1987, the Governing Board authorized the execution of a contract on behalf of SFCCD with the Board of Governors of the California Community Colleges to execute the four approved Deferred Maintenance and special repair projects listed below:

| <u>Project</u> | <u>State Share</u> |
|--------------------------------------|--------------------|
| Reroof John Hancock Building | \$ 27,500 |
| Reroof Science Hall | 86,500 |
| Renew Main Water Service, Campuswide | 48,400 |
| Replace Steamlines, Campuswide | 52,500 |

The Agreement was for a not to exceed amount of \$214,900.

Two of the projects have been completed at costs below the established budget. While all bills have not been paid, the State share for these projects should not exceed: Reroof John Hancock Building, \$22,427; Renew Main Water Service, Campuswide, \$40,000.

In May, 1989 the passenger elevator in the District Office Building became inoperative due to a deteriorated hydraulic jack. On June 2, 1989, a request for emergency maintenance funding was submitted to the State Chancellor's Office for the repair of the elevator. The State share amount requested was \$6,500.

Current estimates for the replacement of the steam lines between the Creative Arts Building and the Cloud Hall Boiler Room exceed the funds budgeted for this project.

In addition to the request for emergency maintenance funding for the elevator, the District requested that the Replacement of Steam Lines project be augmented from the two afore mentioned completed projects.

We are in receipt of an amendment to the 1987-88 Deferred Maintenance and Special Repairs Agreement that incorporates the changes we have requested.

Funds are available in SFCCD Appn. No. D8 951 6200 to provide the District's matching share of \$6,500 for District Office - Replace Hydraulic Elevator Jack. In order to provide the District's matching share for the augmented amount for the project: Replace Steamlines, it is proposed that funds be transferred from the two completed Deferred Maintenance projects: Reroof John Hancock Building and Renew Main Water Service (See Resolution No. 890727-B12, this agenda).

The above changes result in no change to the total State Share funding of \$214,900 contained in the original Agreement.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been notified that partial State funding for the 1987-88 Deferred Maintenance and Special Repairs Program has been changed for the following projects: Reroof John Hancock Building, decreased by \$5,073; Renew Main Water Service - Campuswide, decreased by \$8,400; and Replace Steam Lines - Campuswide, increased by \$6,973. The project: District Office, Replace Hydraulic Jack has been added as an approved project in the amount of \$6,500, now

THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute on behalf of SFCCD, Amendment No. 1 to 1987-88 Deferred Maintenance and Special Repairs Agreement No. 87-0236 with the Board of Governors of the California Community Colleges to provide Deferred Maintenance and Special Repairs for the following projects:

| | |
|----------------------------------|-----------|
| <u>Chinatown/North Beach CCC</u> | |
| Reroof John Hancock Building | \$ 22,427 |

| | |
|---------------------------------|-------|
| <u>District Office</u> | |
| Replace Hydraulic Elevator Jack | 6,500 |

| | |
|---------------------------------------|--------|
| <u>CCSF</u> | |
| Reroof Science Hall | 86,500 |
| Renew Main Water Service - Campuswide | 40,000 |
| Replace Steam Lines - Campuswide | 59,473 |

The total amount of the Agreement, as amended, shall not exceed \$214,900, and is subject to the same conditions imposed by the Board of Governors of the California Community Colleges on the original Agreement, and

FURTHER BE IT RESOLVED: That in accordance with Administrative Code Title 5, Section 59010, and the Budget and Accounting Manual for California Community Colleges, the following appropriation changes are made in the General Fund, Part B - Restricted to cover the following projects for the period July 1, 1987 through June 30, 1991.

State Income

Board of Governors of the California Community Colleges
Deferred Maintenance and Special Repairs No Change

Expenditures

Deferred Maintenance and Special Repairs
Reroof John Hancock Building \$ - 5,073
District Office - Replace Hydraulic Elevator Jack + 6,500
Reroof Science Hall -0-
Renew Main Water Service - Campuswide - 8,400
Replace Steam Lines - Campuswide + 6,973
Total \$ -0-

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of this project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B11
Ratifying appropriation of \$412,000 for construction phase
funding of project: CCSF - Batmale Hall Code Compliances
(HVAC Improvements)

President and Members:

On May 31, 1989, the Department of Public Works received bids for
Job No. 5824E, CCSF - Batmale Hall Code Compliances (HVAC Improvements).

On June 2, 1989, the District submitted the bid summary for approval
and a request for the release of construction phase funding to the State
Chancellor's Office, California Community Colleges.

On June 20, 1989, the State Chancellor's Office informed us that the
bids were approved and the Department of Finance had released \$412,000 for
construction phase funding.

Under authority granted by the Governing Board by their adoption of
Resolution No. 890622-S3 on June 22, 1989, the Chancellor Superintendent
appropriated \$412,000, the funds receivable from the State, to the Capital
Outlay Projects Fund for this project. This action was taken in order to
encumber funds and award contract by June 30, 1989, as a required condition of
the State appropriation.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board hereby ratifies the action taken
by the Chancellor Superintendent pursuant to Governing
Board Resolution No. 890622-S3, and in accordance with the
California Administrative Code Title 5, Section 59010 and the Budget
and Accounting Manual for California Community Colleges, the
following appropriation was made in the Capital Outlay Project Fund.

Capital Outlay Projects Fund

State Income

| | |
|---------------------------------------|-----------|
| 1987-88 State Budget | |
| Chapter 135/87, Item 6879-301-782(32) | \$412,000 |

Expenditures

| | |
|---|-----------|
| Batmale Hall Code Compliances (HVAC Improvements) | |
| City College of San Francisco | |
| SFCCD Appn. No. S8 9107 6200 | \$412,000 |

FURTHER BE IT RESOLVED: That the Governing Board also ratifies the action taken by the Chancellor Superintendent to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and hereby authorize the Chancellor Superintendent and/or Vice Chancellor, Business to submit any and all reports required by the State of California in the administration of said project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B12
Reappropriating \$23,216 in the Capital Outlay Projects
Funds to provide District's full matching share for the
1987-88 Deferred Maintenance and Special project:
CCSF - Replace Steam Lines

President and Members:

The 1987-88 Deferred Maintenance and Special Repairs Agreement with the Board of Governors of the California Community Colleges includes partial State funding on a 50% State and 50% District matching bases for a project to replace steam lines at City College.

Current estimates for this project exceed the funds budgeted for the project.

A request was made to the State Chancellor's Office, California Community Colleges for augmentation of State funding.

We are in receipt of an amendment to the 1987-88 Deferred Maintenance and Special Repairs Agreement that incorporates the augmentation requested bringing the total State share of funding to \$59,473 (see Resolution No. 890727-B10, this agenda).

Funds in the amount of \$36,257 are appropriated in the Capital Outlay Projects Fund as the District's matching share for this project. In order to provide the full 50% matching share required, an additional \$23,216 needs to be reappropriated.

It is proposed that the necessary funds be reappropriated from two completed deferred maintenance projects that have remaining balances.

The following resolution is recommended for adoption.

RESOLVED: That the following reappropriation be made in the Capital Outlay Projects Fund:

| | | |
|-------|--|----------|
| From: | SFCCD Appn. No. S6 9131 6200 Chinatown/North Beach - Roof Replacement | \$ 6,500 |
| From: | SFCCD Appn. No. S6 9148 6200 CCSF Campus - Renew Main Water Service | \$16,716 |
| To: | SFCCD Appn. No. S8 9168 6200 CCSF - Replace Steam Lines | \$23,216 |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record these reappropriations on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B13
Ratifying award of contract and allocation of funds for
Job No. 5824E CCSF - Batmale Hall Code Compliances (HVAC
Improvements)

President and Members:

Listed below are the bids on the project for which plans and specifications (Contract Documents) have been approved and for which the Department of Public Works, on behalf of the District, received sealed bids on May 31, 1989. Six bids were received. The low bid is within budgeted funds.

HVAC IMPROVEMENTS
BATMALE HALL
CITY COLLEGE OF SAN FRANCISCO

Project: 1987-88 State Capital Outlay Program Job No. 5824E

| | |
|--------------------------------------|-----------|
| E. Mitchell, Inc. | \$405,875 |
| N.V. Heathorn, Inc. | 477,623 |
| Western Plumbing & Heating Co., Inc. | 484,581 |
| Marelich Mechanical Co. | 517,500 |
| Cresci Electric, Inc. | 534,444 |
| Angotti & Reilly | 550,000 |

| | |
|------------------------------|-----------|
| Engineer's Estimate | \$399,000 |
| Tests & Inspection Cost | 32,245 |
| Project Contingency | 18,980 |
| Total Project (Construction) | \$457,100 |

Funding for this project has been provided by partial State funding on a 90% State; 10% District basis.

The subject project was advertised for bid by the Department of Public Works commencing on April 28, 1989. The bidding period closed 33 days later on May 31, 1989.

Under the authority granted by the Governing Board by their adoption of Resolution No. 890622-S3 on June 22, 1989, the Chancellor Superintendent reviewed the bids and the award of contract recommended by Bureau of Engineering, DPW. The Chancellor Superintendent concurred with the recommendation and authorized and directed the acceptance of the bid and award of contract to E. Mitchell, Inc., the legal responsible low bidder. This action was taken in order to encumber funds and award contract by June 30, 1989, as a required condition of the State appropriation.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board hereby ratifies the SFCCD authorization and direction for the acceptance of bid and award of contract made by the Chancellor Superintendent pursuant to Governing Board Resolution No. 890622-S3 to the Bureau of Engineering, DPW to award a contract to E. Mitchell, Inc., the lowest responsible low bidder for Code Compliances (HVAC Improvements), Batmale Hall, CCSF, and

FURTHER BE IT RESOLVED: That the Governing Board also ratifies the execution of contract on behalf of the SFCCD by the Director of Public Works and the issuance of necessary documentation to fund this Contract in the amount of \$405,875 and to establish reserves for related testing costs, inspection and contingency in the amount of \$51,225 and charge such cost to Appn. No. S7 9107 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B14
Appropriating \$470,066 for construction phase funding of
project: John Adams Center, Removal of Architectural
Barriers (Elevator for Physically Handicapped)

President and Members:

The 1988-89 State Budget includes an appropriation for \$503,000 as the State share of funding for the construction phase of the project: John Adams Center, Removal of Architectural Barriers (Elevator for Physically Handicapped).

Bids for the construction of this project were received by the District on June 6, 1989. The recommendation on award of contract is the subject of Resolution No. 890727-B15, in this agenda.

On June 23, 1989, the District submitted to the State Chancellor's Office, California Community Colleges the bid recommended for award for their approval and a request for consideration of an augmentation of the appropriation based on the bids received.

Also requested was a release funds appropriated or as augmented if possible.

Only July 12, 1989, we were informed that the bid recommended was approved by the Department of Finance. However, their approval was for the base bid only, disallowing three additive alternates included in the bid package. The adjusted amount of the funds released for the construction phase is \$470,066.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Capital Outlay Projects Fund.

Capital Outlay Projects Fund

State Income

| | |
|---|-----------|
| 1988-89 State Budget | |
| Chapter 313/88. Item 6870-301-785(43) 40.48.201 | \$470,066 |

Expenditures

| | |
|---|-----------|
| Removal of Architectural Barriers (Elevator for Physically Handicapped) John Adams Community College Center Appn. No. S9 9030 6200 | \$470,066 |
|---|-----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B15

Tabulation of bids for award of contract and allocation of
funds for Job No. 86004, Elevator for Physically
Handicapped, John Adams Community College Center

President and Members:

The District first received bids for the project: Elevator for the Physically Handicapped, John Adams Community College Center on May 13, 1987 and again on July 22, 1987. The bids received both times exceeded budgeted funds. Upon recommendation of staff, the Governing Board rejected all bids.

The District requested reversion of the State funds appropriated in the 1985-86 State Budget and also requested that funds be appropriated in the 1988-89 State Budget in an augmented amount to cover the anticipated cost of construction based on previous bids received. State funds in the amount of \$503,000 was subsequently appropriated in the 1988-89 State Budget.

Upon authorization from the State Chancellor's Office, California Community Colleges, the project was rebid on June 6, 1989. Seven bids were received. Subsequent to the bid opening, the first two low bidders requested permission to withdraw their bids due to substantial errors made in compiling their bids. Staff has reviewed their documentation submitted in support of their request to withdraw. Based on this review, it is recommended that they be permitted to withdraw their bids.

The third apparent low bid is within the budgeted funds for this project. Therefore, staff recommends that the bid be accepted.

ELEVATOR FOR PHYSICALLY HANDICAPPED
JOHN ADAMS COMMUNITY COLLEGE CENTER

| Project: | 1988-89 Capital Outlay Program | Job No. 86004 | | | |
|------------------------------|--------------------------------|---------------|-----------------------|-------------|-----------|
| | Base Bid | Alt. #1 | Alt. #2 | Alt. #3 | Total |
| Echo-West, Inc.* | \$398,000 | \$ 9,000.00 | \$15,000.00 | \$ 6,000.00 | \$428,000 |
| La Sha, Inc.* | 503,000 | 2,500.00 | 6,000.00 | 5,000.00 | 516,500 |
| <u>Millard Tong</u> | | | | | |
| Construction Company | 472,295 | 24,400.00 | 26,300.00 | 7,800.00 | 530,795 |
| Carlin Company Inc. | 479,630 | 19,000.00 | 23,000.00 | 3,000.00 | 542,630 |
| Chevas-Mannion Const | 531,000 | 18,500.00 | 21,000.00 | 5,000.00 | 575,500 |
| Angotti & Rielly | 544,365 | 20,245.00 | 27,702.00 | 5,350.00 | 597,662 |
| Erbentraut & Summers, | | | | | |
| General Contractors | 556,000 | 22,000.00 | 35,000.00 | 5,000.00 | 618,000 |
| Architect's Estimate | | | \$425,000 - \$475,000 | | |
| Material Tests & Inspection | | | | | 18,300 |
| Contingency | | | | | 38,271 |
| Total Project (Construction) | | | | | \$587,366 |

* Recommended the granting of permission to withdraw bid.

Funding for this project has been provided by partial State funding in the amount of \$470,066 and \$120,233 in District Capital Outlay Funding, for a total project budget of \$590,299.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board grants permission to Echo-West, Inc., and to La Sha, Inc., to withdraw their bid, as they have requested, without penalty, and

FURTHER BE IT RESOLVED: That authorization be and is hereby given for the acceptance of the bid and award of contract to Millard Tong Construction Company, the legal responsible low bidder, for the Elevator for Physically Handicapped, John Adams Community College Center, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business is authorized to execute on behalf of the District contingent upon Millard Tong Construction Company filing all documentation required for execution of contract and the necessary documents to fund this contract in the amount of \$530,795 and related testing cost, inspection and contingency in the amount of \$56,571 and charge such cost to Appn. No's. S1 9030 6200, S6 9030 6200 and S9 9030 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

James Kendrix
Director
Business Service

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B16
Appropriating all funds receivable for the Pell Grant
Program of the Community College Centers Financial
Assistance Program for the Fiscal Year 1989-90

President and Members:

In the Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to the Pell Grant Processing Center in Iowa City, Iowa. The approved application, then called a Student Aid Report (SAR), is sent to the student for presentation by the student to the Financial Aid Office of the postsecondary institution of his choice. The institution cannot control or predict with accuracy the number of students who may submit SAR's.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. In the past, the allocation was based on estimated needs for the year determined by previous year's expenditures. If additional funds were required, an ad hoc report was filed requesting funds. Presently, to ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental request inevitable.

There is no District matching contribution required for this Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1989-90 be appropriated on a blanket basis. In the past we have received the following amounts:

| | |
|---------|---------------|
| 1985-86 | \$ 569,341.50 |
| 1986-87 | 356,684.50 |
| 1987-88 | 138,647.00 |
| 1988-89 | 233,560.00 |

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1989 to June 30, 1990 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s)

Federal Income from Federal Sources

U. S. Department of Education
Federal Student Financial Assistance Program
Pell Grant Program CFDA #84.063

\$ 145,530

Expenditures

Pell Grant Program
Centers Division

\$ 145,530

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to deposit to an expend from a separate commercial bank account at Sanwa Bank California, San Francisco Civic Center Branch, the amount appropriated and budgeted for this program in accordance with the Federal regulations of the program.

Submitted by:

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B17
Amending Resolution No. 880823-B20, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students by extending the ending date from August 31, 1989 to June 30, 1990, and by increasing the contract amount from \$114,445 up to \$138,245, September 1, 1989 through June 30, 1990, Community College Centers

President and Members:

On June 16, 1987 the Governing Board adopted Resolution No. 870616-B20, authorizing the District to contract with the Community College Foundation to conduct jointly a computer training program for disabled students, High Tech Center for the period September 1, 1987 through August 31, 1988, Community College Centers, \$82,495, of which the SFCCD cash contribution to the project was 25% or \$20,624, with the remaining 75% coming from the State Department of Rehabilitation.

For the 1988-89 academic year, the Community College Centers received continuation funding for the High Tech Center as adopted on August 23, 1988, Resolution No. 880823-B20, which extended the original contract through August 31, 1989, and increased the original budget to \$31,950. The SFCCD cash contribution was 25% of project funds or \$7,987.50.

The Community College Centers has now made application for the second continuation funding for the High Tech Center through June 30, 1990. The entire continuation budget totals \$23,800. The SFCCD cash contribution to project will be 27% or \$6,426 with the remaining 73% of the project funds required by the Community College Foundation coming from the State Department of Rehabilitation. The grant requires the SFCCD to deliver its 27% contribution to the Community College Foundation which will administer the overall project budget.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 16, 1987, adopted Resolution No. 870616-B20, authorizing the District to 1) contract with the Community College Foundation to conduct jointly the computer assisted High Tech Center for disabled students from September 1, 1987 through August 31, 1988, \$82,495 and 2) deliver its 25% contribution, or \$20,624, to the Community College Foundation charged to SFCCD Appropriation No. A7-517-5690; and

WHEREAS: The Governing Board on August 23, 1988, amended the contract by extending the ending date from August 31, 1988 to August 31, 1989, and increasing the contract amount from \$82,495 up to \$114,445, and

WHEREAS: The Community College Foundation now wishes to amend the contract by extending the ending date from August 31, 1989 to June 30, 1990 and increasing the total contract amount from \$114,445 up to \$138,245, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880823-B20 authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students be amended by extending the ending date from August 31, 1989 to June 30, 1990, and by increasing the contract amount from \$114,445 up to \$138,245;

FURTHER BE IT RESOLVED: That the SFCCD is hereby authorized to deliver its 27% contribution of \$23,800 in the amount of \$6,426 to the Community College Foundation as stipulated in the contract;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract and all necessary documents on behalf of the SFCCD.

Submitted by:

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B18

To record a \$172 loss from the Imprest Cash Fund of the
Downtown Community College Center Cafeteria and to
transfer \$172 from Food Service to Outgoing Transfers to
replenish the Imprest Cash Fund of the Downtown Community
College Center Cafeteria

President and Members:

Governing Board Resolution No. 821214-B8 authorized establishment of
an Imprest Cash Fund in the amount of \$300 for the Downtown Center culinary
program. The Imprest Cash Fund was established to provide change cash for the
cash registers of the Downtown Center's "Educated Palate" culinary program.

Between March 6, 1989 and March 28, 1989, \$172 was stolen from the
Cash Imprest Fund. The theft was reported to the Campus Police, and a written
statement was filed with the Police Department.

The following resolution is recommended for adoption:

RESOLVED: The Imprest Cash Fund of the Downtown Community College
Center Cafeteria has incurred a \$172 loss and the San
Francisco Community College District finds it necessary to maintain
the Imprest Cash Fund of the Downtown Community College Center
Cafeteria at the authorized amount in order to provide change for
the cash register of the Downtown Community College Center
Cafeteria, now

THEREFORE, BE IT RESOLVED: That the Chancellor Superintendent
and/or Vice Chancellor, Business are
hereby authorized to record the loss of \$172 from the Imprest Cash
Fund of the Downtown Community College Center Cafeteria on the
accounts of the San Francisco Controller and the SFCCD; and

FURTHER BE IT RESOLVED: That in accordance with Education Code
Section 85200 transfer be made in the
General Fund as follows:

| | | |
|-------|---|--------|
| From: | SFCCD Appn. No. A8 527 2330 | \$ 172 |
| | Downtown Community College Center | |
| | Classified Temporary Salaries | |
| | (Major Budget Classification - Classified Salaries) | |
| To: | SFCCD Appn. No. A8 982 7323 | \$ 172 |
| | Downtown Community College Center | |
| | Transfers to Cafeteria Fund | |
| | (Major Budget Classification - Other Outgo) | |

FURTHER BE IT RESOLVED: That in accordance with Education Code
Section 85200, transfer be made in the
Cafeteria Fund - Centers Division

| | | |
|-------|---|--------|
| From: | Incoming Transfers from the General Fund | \$ 172 |
| To: | SFCCD Appn. No. F8 817 7390 | \$ 172 |
| | Downtown Community College Center Cafeteria | |
| | Imprest Cash Fund | |
| | (Major Budget Classification - Other Outgo) | |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
the Vice Chancellor, Business are hereby
authorized to execute all documents necessary to effect this
transfer on the accounts of the San Francisco Controller and the
SFCCD.

Submitted by,

Rena Merritt Bancroft
President
Centers Division

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B19

Authorization to (a) submit an application for funds and
(b) appropriate funds receivable upon approval by the
California State Department of Education, Office of Food
and Nutrition Services for Child Care Food Program for the
period of October 1, 1989 through September 30, 1990,
Community College Centers, \$72,000

President and Members:

For 1989-90 the San Francisco Community College District contracted
with the Department of Education, State of California, for a special Food
Service Program for children conducted by the Community College Centers. This
agreement provided funds for SFCCD to purchase food for supplemental meals for
children enrolled in the State Parent Education Preschool Program and the John
Adams Child Development Center. The SFCCD wishes to continue participation in
this program for 1989-90.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to prepare and
submit an application on behalf of the Community College Centers for
funds for Child Care Food Program to the California State Department
of Education, Office of Food and Nutrition Services for the period
of October 1, 1989 through September 30, 1990, \$72,000.

FURTHER BE IT RESOLVED: That upon approval by the State Department
of Education, with the conditions that the
terms of the application are not significantly amended, and in
accordance with California Administrative Code Section 59010 and the
Budget and Accounting Manual for California Community Colleges, the
following appropriation is made in the General Fund, Part B -
Restricted to cover the following project for the period October 1,
1989 to September 30, 1990:

State Income from State Sources

| | |
|---------------------------------------|-----------|
| Department of Education | |
| Office of Food and Nutrition Services | \$ 72,000 |

Expenditures

| | |
|-------------------------|-----------|
| Child Care Food Program | \$ 72,000 |
|-------------------------|-----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Department of Education in the administration of said program.

Submitted by:

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B20
Authorizing contract with Dr. Mercilee Jenkins,
Consultant, for the presentation on "Strategies for
Teaching and Counseling in a Multicultural Environment,"
on Thursday, August 17, 1989, 10 a.m. to 11:30 a.m., at a
cost not to exceed \$200, City College of San Francisco

President and Members:

The Office of Instruction and Student Services, City College of San Francisco, wish to have Dr. Mercilee Jenkins present "Strategies for Teaching and Counseling in a Multicultural Environment" at the Orientation for New Faculty Day. The purposes are to orient and sensitize new first-year contract and long-term substitute faculty to City College's diverse multicultural student population and to provide new faculty with strategies and techniques for teaching and counseling these students. This presentation is funded under the AB 1725 Staff Development Program (Project 89:21).

Dr. Mercilee Jenkins is an Associate Professor of Speech and Communication Studies at San Francisco State University.

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. . ."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. Mercilee Jenkins to
present "Strategies for Teaching and Counseling in a
Multicultural Environment," Thursday, August 17, 1989, from 10 a.m.
to 11:30 a.m., at a cost not to exceed \$200, City College of San
Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute such contract on behalf of the San Francisco
Community College District.

Submitted by,

Sarah Kan
Dean of Instruction

Shirley Kelly
Vice President
Instruction

Arthur R. Byrd
Vice President
Student Services

Willis F. Kirk
Interim President
City College of San Francisco

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

RESOLUTION NO. 890727-B12 - WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B22

Authorizing contract with Kaiser Foundation Hospitals,
Permanente Medical Group, Inc., of San Francisco for the
use of clinical facilities in connection with the John
Adams Community College Center Pharmacy Technician Allied
Health programs commencing January 1, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:

"The governing board of any community college district offering a nursing program, or related program in the healing arts, either in the regular graded classes or in classes for adults, may maintain classes in such a program at hospitals located within or without the district for the purpose of providing the hospital training for students in such classes."

Kaiser Foundation Hospitals, Permanente Medical Group, Inc., of San Mateo operate facilities in San Francisco, California suitable for providing clinical experience for students of the John Adams Community College Center Pharmacy Technician Allied Health programs.

The John Adams Community College Center Allied Health Program desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Kaiser Foundation Hospitals, Permanente Medical Group, Inc., of San Francisco for the use of clinical facilities in connection with the Pharmacy Technician Allied Health programs at the John Adams Community College Center commencing January 1, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B23

Amending Resolution No. 880517-B14 authorizing the SFCCD to: 1) submit an application for funds and 2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, under Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A (Sex Equity), to conduct an Apprenticeship Awareness for Greater Access Project for Women and underrepresented minority students for the period July 1, 1988 to June 30, 1989, by extending the ending date to September 30, 1989 Community College Centers, \$46,371

President and Members:

On May 17, 1988 the Governing Board adopted Resolution No. 880517-B14, authorizing the District to submit a funding proposal to the California Community College Chancellor's Office under the provision of the Carl D. Perkins Vocational Education Act for funds to conduct a project designed to promote access to Apprenticeship Training for women and underrepresented minority students by increasing awareness and disseminating information about the structure and operation of the Apprenticeship system. Data from this project would be useful to the SFCCD and other community colleges in their efforts to comply with the Federal office for Civil Rights Guidelines on non-discrimination.

No matching funds are required.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on May 17, 1988 adopted Resolution No. 880517-B14, authorizing the District to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, under Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A (Sex Equity), to conduct an Apprenticeship Awareness for Greater Access Project for Women and underrepresented minority students for the period July 1, 1988 to June 30, 1989

WHEREAS: The SFCCD now wishes to amend the contract by extending the ending date from June 30, 1989 to September 30, 1989,
now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880517-B14 authorizing the District to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, under Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A (Sex Equity), to conduct an Apprenticeship Awareness for Greater Access Project for Women and underrepresented minority students for the period July 1, 1988 to June 30, 1989 be amended by extending the ending date of the contract from June 30, 1989 to September 30, 1989;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

George Redden
Director, John O'Connell CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B24

Authorization to 1) contract with, and 2) appropriate funds from Pacific Bell Company to provide up to 340 hours of counseling, 36 hours of placement testing, and 1,100 hours of contract instruction to conduct a training program for its personnel, July 31, 1989 through July 27, 1990, City College of San Francisco, \$127,770

President and Members:

Pacific Bell Company has requested the District, through City College of San Francisco, to provide up to 1,100 hours of contract instruction in such topics as Business, Economics, English, Mathematics, Psychology and Speech, for their personnel. All instruction will be conducted at Pacific Bell facilities.

In addition, Pacific Bell has requested counseling and testing components for this training program. The District will provide up to 130 hours of academic counseling each semester during Fall 1989 and Spring 1990, plus up to 80 hours during Summer 1990 for Pacific Bell employees to assist them in proper course selection and academic goals determination. Placement testing will be coordinated with counseling activities during the assessment periods. The District will provide up to 15 hours of placement testing each semester during Fall 1989 and Spring 1990, plus up to six hours during Summer 1990.

For all services rendered, the District will charge Pacific Bell Company \$82.50 per hour for each hour of counseling, testing and instruction. In the event of a general Contract Education rate increase during the contract term, the District may charge Pacific Bell Company an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$127,770. In addition, Pacific Bell Company will pay any State-mandated enrollment fee @ \$5.00 per semester unit per student up to a total of \$6,000.

The total amount to be paid shall not exceed \$127,770.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Pacific Bell Company to provide contract instruction for its personnel for the period July 31, 1989 through July 27, 1990, City College of San Francisco, \$127,770. The District will provide up to 340 hours of counseling, 36 hours of placement testing, and 1,100 hours of contract instruction at Pacific Bell facilities. A State-mandated enrollment fee of @ \$5.00 per semester unit per student will be paid up to a total of \$6,000.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 31, 1989 through July 27, 1990.

Local Income

Pacific Bell \$127,770

Expenditures

Training program for Pacific Bell Company Employees \$127,770

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Company in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-B25
Authorization to appropriate funds from the California
State Department of Education/Child Development Division
for Center Based Child Development Program for Fiscal Year
1989-90, Community College Centers, \$315,104

President and Members:

On June 22, 1989 the Governing Board by Resolution No. 890622-B23 authorized the SFCCD to submit an application for funds to the California State Department of Education to provide Center Based Child Development Services in San Francisco County commencing July 1, 1989 through June 30, 1990. We have been notified by the grantor that our application has been approved for \$315,104.

No District matching funds are required.

The following resolution in part is recommended for adoption.

RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 1, 1989 to June 30, 1990.

State Income

| | |
|--|-----------|
| Center Based Child Development Program | \$315,104 |
|--|-----------|

Expenditures

| | |
|--|-----------|
| Center Based Child Development Program | \$315,104 |
|--|-----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California State Department of education in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Centers Division

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$269,878.44 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

| <u>NUMBERS</u> | <u>NUMBERS</u> | <u>NUMBERS</u> |
|----------------|----------------|----------------|
| 02833 | 02893 | 02953 |
| 02990 | 03001 | 03009 |
| 03017 | 03021 | 03023 - 03024 |
| 03030 - 03035 | 03039 - 03049 | 03051 |
| 03053 - 03055 | 03062 | 03064 - 03066 |
| 03071 | 03075 - 03076 | 03078 - 03084 |
| 03086 - 03088 | 03090 - 03091 | 03093 - 03101 |
| 03103 - 03110 | 03112 - 03113 | 03117 - 03118 |
| 03123 - 03125 | 03128 | 03130 |
| 03141 - 03142 | 03144 - 03145 | 03147 |
| 03149 | 03154 | 03163 - 03165 |
| 03168 | 03172 | 03177 |

TOTAL \$103,273.52

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 81028-B | \$ 415.00 |
| 81050-E | 600.00 |
| 81066-A | 2,189.93 |
| 81083-A | 100.00 |
| 81089-C | 700.00 |
| 81111-C | 305.00 |
| 81116-A | 1,414.32 |
| 81121-A | 1,552.17 |
| 81152-A | 1,483.20 |

| | |
|---------|---------------|
| 81161-A | 2,125.00 |
| 84002-J | 385.00 |
| 84002-L | 465.00 |
| 84002-M | 900.00 |
| 91002 | 2,350.00 |
| 91005 | 1,800.00 |
| 91016 | 1,059.12 |
| 91040 | 672.00 |
| 91148 | 2,050.00 |
| 91053 | 2,101.40 |
| 91062 | 1,124.96 |
| 91065 | 2,700.00 |
| 91072 | 960.00 |
| 91081 | 2,580.50 |
| 91084 | 2,200.00 |
| 91087 | 900.00 |
| 91090 | 2,300.00 |
| 91091 | 1,661.40 |
| 91092 | 1,802.04 |
| 91094 | 1,891.44 |
| 91095 | 2,364.36 |
| 91097 | 789.17 |
| 91107 | 1,265.28 |
| 91137 | 840.00 |
| 91145 | 764.00 |
| 91146 | 440.00 |
| 91155 | 2,363.00 |
| 91163 | 2,000.00 |
| 91179 | 2,760.48 |
| 91183 | 2,500.00 |
| 90605 | 2,800.00 |
| 90606 | 450.00 |
| 90610 | 900.00 |
| 90611 | 2700.00 |
| 90612 | 750.00 |
| 90613 | 1,275.00 |
| 90616 | 1,920.00 |
| 90617 | 1,080.00 |
| 90618 | 500.00 |
| 90621 | 780.00 |
| 90622 | 1,400.00 |
| 90625 | 2,700.00 |
| 90627 | <u>850.00</u> |

| | |
|-------|--------------|
| TOTAL | \$ 74,978.77 |
|-------|--------------|

REVOLVING FUND VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 88163 | \$ 4,217.61 |
| 88164 | 4,874.09 |
| 88165 | 4,365.77 |
| 88166 | 1,372.47 |

| | |
|-------|-----------------|
| 88167 | 3,808.67 |
| 88168 | 4,380.25 |
| 88169 | 3,045.61 |
| 88170 | 3,116.50 |
| 88171 | 1,826.24 |
| 88172 | 1,666.80 |
| 88173 | 3,568.95 |
| 88174 | 3,441.54 |
| 88175 | 2,921.96 |
| 88176 | 4,062.10 |
| 88177 | 6,568.18 |
| 88178 | 3,373.94 |
| 88179 | 3,514.69 |
| 88180 | 2,907.93 |
| 88181 | 1,106.56 |
| 88182 | 2,772.37 |
| 88183 | <u>3,011.91</u> |

| | |
|-------|--------------|
| TOTAL | \$ 69,924.14 |
|-------|--------------|

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 80378-A | \$ 100.00 |
| 80381 | 950.00 |
| 80382 | 40.00 |
| 80383 | 745.50 |
| 80384 | 1,003.68 |
| 80387 | 438.62 |
| 80388 | 475.00 |
| 80389 | 2,943.32 |
| 80397 | 60.00 |
| 80399 | 406.55 |
| 80401 | 1,644.27 |
| 80402 | 1,305.02 |
| 80403 | 120.00 |
| 80404 | 245.00 |
| 80405 | 553.10 |
| 80406 | 690.70 |
| 80407 | 72.00 |
| 80408 | 624.12 |
| 80409 | 38.88 |
| 80410 | 1,134.99 |
| 90002 | 1,470.00 |
| 90003 | 775.00 |
| 90004 | 305.00 |
| 90005 | 2,705.00 |
| 90008 | 300.00 |
| 90009 | 100.00 |
| 90010 | 200.00 |
| 90011 | 65.00 |
| 90012 | 135.00 |
| 90013 | 50.00 |

| | |
|-------|---------------|
| 90015 | 379.26 |
| 90016 | 525.00 |
| 90017 | 552.00 |
| 90018 | 220.00 |
| 90019 | <u>330.00</u> |

| | |
|-------|--------------|
| TOTAL | \$ 21,702.01 |
|-------|--------------|

| | |
|-------------|--------------|
| GRAND TOTAL | \$269,878.44 |
|-------------|--------------|

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|---|---------------|
| 2995 | College | Video Equipment | \$ 5,667.93 |
| 3019 | Centers | Vertical Blinds | 13,277.69 |
| 3029 | College | Video Cameras, Projector, and Monitor | 8,777.73 |
| 3061 | College | Multi-meters | 4,313.25 |
| 3063 | College | Fume Hood | 5,040.65 |
| 3067 | College | Oscilloscopes | 3,486.07 |
| 3073 | College | Software, Auto CAD | 16,693.88 |
| 3074 | College | Dental X-Ray Film Processor | 3,379.25 |
| 3089 | College | Microcomputers | 7,545.53 |
| 3092 | College | Microcomputers | 4,455.96 |
| 3102 | College | Microcomputer and Printer | 6,540.48 |
| 3116 | College | Software Site License Renewal - Eureka | 3,008.63 |
| 3139 | College | Printing & Mailing Spring Schedules | 69,120.00 |
| 3146 | District | Mainframe Software License Renewal - SPSS | 4,845.75 |
| 3157 | College | Microcomputer and Printer | 3,985.23 |

| | | | |
|-------|---------|-------------------------|------------------|
| 3166 | College | Computer Security Locks | 3,041.72 |
| 3175 | College | Xerox Paper | <u>21,843.15</u> |
| Total | | | \$ 185,022.90 |

CONTRACT ORDERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|---------------------------|-----------------|
| 90004 | College | Lease Purchase IBM Copier | \$ 1,976.52 |
| 90005 | College | Lease Purchase IBM Copier | 1,863.96 |
| 90006 | College | Lease Purchase IBM Copier | 1,538.88 |
| 90007 | College | Lease Purchase IBM Copier | <u>4,410.72</u> |
| Total | | | \$ 9,790.08 |

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|--|---------------|
| 81047-A | Centers | Additional Funds for Water Usage | \$ 9,267.00 |
| 81130 | College | Additional Funds for Books & Supplies - EOPS | 39,600.00 |
| 84018-B | District | Additional Funds for Arbitration Services | 7,000.00 |
| 91006 | Coll/Ctrs | Service & Maintenance for Temperature Control System | 24,966.00 |
| 91010 | Coll/Dist | Service & Maintenance of Elevators | 8,048.88 |
| 91015 | Centers | Service & Maintenance of Elevators | 51,384.08 |
| 91019 | College | Maintenance & Repair of IBM Copier | 15,036.00 |
| 91020 | District | Rental of Bull Computer Software | 368,377.11 |
| 91021 | District | Rental of Sound System | 5,500.00 |
| 91023 | College | Maintenance & Repair of Addressograph | 23,391.60 |
| 91024 | District | Emergency Repair of Bull Computer | 5,000.00 |
| 91027 | College | Bookbinding Services | 5,000.00 |
| 91028 | College | Demurrage Charges on Gas Cylinders | 3,120.00 |
| 91030 | College | Reference Information Retrieval Services | 4,100.00 |

| | | | |
|---------|-----------|--|------------|
| 91035 | District | Maintenance & Repair of IBM Copier | 7,890.00 |
| 91039 | College | Maintenance & Repair of Elevators | 24,640.68 |
| 91041 | Coll/Dist | Fire and Burglar Alarm Services | 6,694.00 |
| 91041-A | Centers | Fire and Burglar Alarm Services | 4,180.00 |
| 91043 | All | Fire and Burglar Alarm Services | 29,928.00 |
| 91045 | College | Service & Maintenance of Elevator | 5,100.00 |
| 91048 | Coll/Dist | Window Cleaning Services | 11,525.00 |
| 91054 | District | Maintenance & Repair Key punch Machines | 7,002.00 |
| 91055 | Centers | Rental of Copier Machines | 14,075.16 |
| 91056 | All | Garbage Removal Services | 282,982.92 |
| 91063 | College | Maintenance & Repair of IBM Copier | 3,132.00 |
| 91066 | College | Maintenance & Repair of IBM Copier | 3,840.00 |
| 91067 | District | Lease Purchase of IBM Copier | 5,463.60 |
| 91068 | College | Lease Purchase of IBM Copier | 3,109.32 |
| 91088 | All | Pest Control Services | 9,940.00 |
| 91093 | College | Rental of Pitney Bowes Copier | 9,981.24 |
| 91105 | College | Rental of Pitney Bowes Copier | 3,936.24 |
| 91106 | College | Rental of Pitney Bowes Copier | 4,396.32 |
| 91111 | College | Maintenance & Repair Food Service Equipment | 5,000.00 |
| 91115 | College | Maintenance & Repair Refrigeration Equipment | 7,000.00 |
| 91116 | Centers | Rental of Ford Van | 4,115.16 |
| 91118 | College | Lease Purchase of Mail Processing Equipment | 5,340.00 |
| 91125 | College | Printing & Lettering of CCSF Diplomas | 4,668.85 |
| 91126 | College | Purchase 1989-90 CCSF Catalogues | 6,875.00 |
| 91128 | Coll/Ctrs | Purchase of Police Uniforms and Supplies | 9,100.00 |
| 91132 | District | Microfiche Services | 5,000.00 |
| 91134 | All | Moving Services | 5,500.00 |
| 91142 | College | Maintenance & Repair Varityper Equipment | 6,247.76 |

| | | | |
|-------|----------|---|----------------|
| 91144 | Centers | Maintenance & Repair of Konica Copiers | 5,000.00 |
| 91150 | College | Purchase of Catalog Cards | 3,400.00 |
| 91154 | College | Rental of Pitney Bowes Copier | 8,358.12 |
| 91161 | College | Telephone Equipment & Wats Line Service | 9,600.00 |
| 91171 | District | Advertising & Publicity Services | 5,000.00 |
| 91174 | District | Legislative Information Services | 4,200.00 |
| 94032 | District | Advertising & Publicity Services | 10,000.00 |
| 96001 | College | Instructional Food Supplies | 8,000.00 |
| 96002 | College | Sheet Music | 3,600.00 |
| 96003 | Centers | Electrical Supplies | 7,200.00 |
| 96004 | College | Biological Supplies | 4,300.00 |
| 96007 | College | Lumber | 6,600.00 |
| 96008 | College | Electrical Supplies | 16,800.00 |
| 96009 | College | Paint and Painting Supplies | 3,300.00 |
| 96014 | College | Debris Box Service | 6,000.00 |
| 96015 | College | Locksmith Supplies | 4,500.00 |
| 96019 | Centers | Lumber | 5,600.00 |
| 96020 | Centers | Hardware and Hand Tools | 3,300.00 |
| 96023 | Centers | Plumbing & Steamfitting Supplies | 6,300.00 |
| 96024 | Centers | Debris Box Service | 6,000.00 |
| 96026 | College | Photographic Supplies | 4,200.00 |
| | | Total | \$1,197,712.04 |

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|--------------------------------|---------------|
| 80375 | College | SEOG Grant Program, 1988-89 | \$ 60,706.00 |
| 80376 | College | Funds for EOPS Program | 20,000.00 |
| 80379 | District | Prepaid Group Dental Care Plan | 75,137.06 |

| | | | |
|-------------|----------|--|-----------------------|
| 80380 | District | Employees Group Term Life Insurance | 8,846.82 |
| 80385 | College | Postage for Bulk Postage Meter #8905 | 10,000.00 |
| 80386 | College | Postage for Pitney Bowes Meter #6120692 | 10,000.00 |
| 80390 | District | Employees Contribution to STRS | 184,509.10 |
| 80391 | District | Employers Contribution to STRS | 191,677.51 |
| 80393 | College | Funds for EOPS | 5,000.00 |
| 80394 | District | Employers Contribution to Unemployment Ins. | 7,244.06 |
| 80395 | District | Funds for EOPS | 10,000.00 |
| 80396 | District | Refund of Overpayment for VEA Grant, 1986-87 | 94,937.00 |
| 80400 | District | Prescription Drug Program | 3,557.60 |
| 90001 | All | Premium for General Boiler Insurance | 3,030.00 |
| 90006 | District | 1989-90 CACC Membership Dues | 28,065.00 |
| 90007 | District | 1989-90 CCCT Membership Dues | 9,988.00 |
| 90014 | All | Crime Insurance Honesty Blanket Bond | 10,403.00 |
| 90020 | District | Prepaid Group Dental Care | <u>74,650.59</u> |
| Total | | | \$ 807,751.74 |
| Grand Total | | | <u>\$2,200,276.76</u> |

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

| <u>Work Order</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|--|---------------|
| 90001 | SFCCD C9 6741 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Department of Electricity for the maintenance and repair of City College of San Francisco police radio system for the period 7/01/89 - 12/31/89. | \$1,000.00 |
| 90002 | SFCCD D9 6540 5520 UTILITIES | |
| | Services of the Bureau of Light, Heat & Power for the Fiscal Year 1989-90. | \$752,730.00 |
| 90003 | SFCCD A9 6741 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Service of the Department of Electricity for the maintenance and repair of Community College Centers police radio system for the period 7/01/89 - 12/31/89. | \$1,000.00 |
| 90004 | SFCCD C9 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, including repairs as needed, City College, for the period 7/01/89 - 12/31/89. | \$500.00 |

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|-------|--|---|-------------|
| 90005 | SFCCD C9 6530 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | Services of the Department of Recreation and Parks for tree trimming services at City College as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | | \$5,000.00 |
| 90007 | SFCCD C9 6550 5690 | OTHER CONTRACTUAL SERVICES | |
| | Services of the Purchasing Department, Bureau of Reproduction and Blueprinting, in connection with construction projects, City College, for the period 7/01/89 - 12/31/89. | | \$250.00 |
| 90008 | SFCCD C9 6510 4300 | SUPPLIES | |
| | Use of the Purchaser's Central Shops Gas Stations for purchase of gas and oil during the period 7/01/89 - 12/31/89. | | \$4,000.00 |
| 90009 | SFCCD A9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/89 - 12/31/89. | | \$4,000.00 |
| 90010 | SFCCD C9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Purchaser's Central Shops for maintenance and repair of automotive equipment, City College, as needed during the period 7/01/89 - 12/31/89. | | \$12,000.00 |
| 90011 | SFCCD D9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Purchaser's Central Shops for the maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/89 - 12/31/89. | | \$1,500.00 |
| 90012 | SFCCD A9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers automotive equipment as needed for the period 7/01/89 - 12/31/89. | | \$4,000.00 |

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|-------|--------------------|---|--------------|
| 90013 | SFCCD C9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | | Services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College, during the period 7/01/89 - 12/31/89. | \$17,000.00 |
| 90014 | SFCCD D9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | | Service of the Purchasing Department, Central Shops, for the maintenance and repair of District Office Division non-automotive equipment as needed for the period 7/01/89 - 12/31/89. | \$1,500.00 |
| 90015 | SFCCD A9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | | Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs to Community College, Centers facilities as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | \$60,000.00 |
| 90016 | SFCCD C9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | | Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | \$140,000.00 |
| 90017 | SFCCD D9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | | Services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to District facilities as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | \$10,000.00 |
| 90018 | SFCCD A9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | | Services of the Department of Public Works, Bureau of Building Repair, for emergency maintenance and repairs to Community College Centers facilities as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | \$2,000.00 |

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|-------|---|---|--------------|
| 90019 | SFCCD C9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | Services of the Department of Public Works, Bureau of Building Repair, for emergency repairs to City College facilities as authorized by the SFCCD for the period 7/01/89 - 12/31/89. | | \$5,000.00 |
| 90020 | SFCCD A9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | Services of the Department of Public Works, Bureau of Street Repair, for repairs to roads and other paved areas in various campuses in the Community College Centers Division as needed during the period 7/01/89 - 12/31/89. | | \$1,000.00 |
| 90021 | SFCCD C9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | Services of the Department of Public Works, Bureau of Street Repair, for repairs to City College roads and other paved areas as needed for the period 7/01/89 - 12/31/89. | | \$5,000.00 |
| 90022 | SFCCD C9 6510 5640 | HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDINGS AND GROUNDS | |
| | Services of the Department of Public Works, Bureau of Street Cleaning to clean all City College campus roads which can be serviced by motor sweeper for the period 7/01/89 - 12/31/89. | | \$5,000.00 |
| 90023 | SFCCD A9 6510 5650 | MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT | |
| | Services of the Department of Electricity for the maintenance and repair of auxiliary fire alarm panel and associated master fire alarm box equipment and circuitry, Community College Centers for the period 7/01/89 - 12/31/89. | | \$500.00 |
| 90024 | SFCCD D9 6790 3410 | HEALTH SERVICE SYSTEM | |
| | Administration costs of the Health Service System for the Fiscal Year 1989-90. | | \$89,844.00 |
| 90025 | SFCCD D9 6790 3610 | WORKERS COMPENSATION | |
| | Estimated cost of Workers Compensation for the Fiscal Year 1989-90. | | \$250,000.00 |

90026 SFCCD A9 6550 5690 OTHER CONTRACTUAL SERVICES

Services of the Real Estate Department in connection
with the renting of classrooms and facilities for the
Community College Centers for the period
7/01/89 - 6/30/90.

\$20,000.00

90027 SFCCD C9 6530 4300 SUPPLIES

Services of the Department of Recreation and Parks
for miscellaneous bedding and gardening plants as
needed for the period 7/01/89 - 12/31/89.

\$1,050.00

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows:
"(b) If the Board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the Board empowered for that purpose by the majority of the Board".

Included in the inventory of vehicles owned by the San Francisco Community College District are: 1973 Dodge Van, Equipment No. 669-642, California License Plate No. E561359, Identification No. B31BF3X012795, original cost \$4,373.13; 1977 Ford Pickup, Equipment No. 699-510, California License Plate No. E692764, Identification No. F10GRY43586, Original Cost \$4,653.08. Both vehicles are located at the 1960 Carroll Avenue warehouse. Two utility truck quarter horse, located at City College, Model #QH-14, Serial No. 8313856 and 8313882, with an original cost of \$3,083.18 each. The City and County of San Francisco, Purchasing Department, Central Shops has examined the two vehicles and found them to be in disrepair, unsafe, unusable and beyond economical repair. The two utility trucks were also examined and the manufacturer of the two utility trucks is no longer in business and therefore parts are not available to repair the trucks.

Dr. Charles Collins, based on the report of the Central Shops, has determined that these vehicles are in disrepair, unsafe and unusable and are of insufficient value to defray cost of arranging a sale. The two utility trucks are recommended to be disposed of in the local public dump and the two vehicles are recommended to be disposed of by the City and County of San Francisco, Purchasing Department, Central Shops, along with other city vehicles, in lieu of disposal in the local public dump.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, be and are hereby authorized to
remove these vehicles from the SFCCD Motor Vehicle Inventory and
dispose of them in the local public dump, or, in lieu thereof,
dispose of them through the City and County of San Francisco,
Purchasing Department, Central Shops

FURTHER BE IT RESOLVED: That Dr. Charles Collins, Associate
Director of Facilities and Planning is
hereby authorized to execute all necessary documents for the
deregistration of these motor vehicles in accordance with applicable
law.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-D2
Annual Classified Positions Resolution 1989-90

President and Members:

To serve as the basis for control as to the number, classification, title, and rate of compensation for all classified positions continued or created by the Governing Board in adopting the budget, it is recommended that the Annual Classified Positions Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, classification, title, and rate of compensation of classified positions.

The following resolution is recommended for adoption:

RESOLVED: That this Annual Classified Position Resolution which enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Tentative Budget for the Fiscal Year 1989-90 is hereby adopted and detailed as follows:

DIVISION 1: ADMINISTRATIVE PROVISIONS

Part 1 - That the administrative provisions governing the appointment of 3591 College Aide under the Federal College Work Study Program are hereby adopted as an integral part of this Annual Classified Position Resolution and detailed as follows:

Section 1. Temporary appointment of eligible students to class 3591 shall be made pursuant to a blanket authorization issued by the San Francisco Civil Service Commission.

Section 2. All students to be appointed in Section 1 above shall meet all the requirements of the applicable Federal laws contained in 42 USC 2751 et seq. and the applicable Federal regulations contained in 34 CFR 675 et seq. for the Federal College Work Study Program.

Section 3. All students to be appointed in Section 1 above shall be (a) enrolled in 6 or more units at the City College of San Francisco or 12 or more weekly class hours in the Community College Centers, and (b) in good academic standing at the institution where enrolled, and (c) a national of the United States, in the United States for other than a temporary purpose and intend to become a permanent resident thereof, or a permanent resident of the Trust Territory of the Pacific Islands.

Section 4. All students to be appointed in Section 1 above shall have been awarded assistance under the Federal College Work Study Program by the Dean I, of Financial Aids at the City College of San Francisco, or the Assistant Director, Career Guidance/Financial Aid, in the Community College Centers based upon an analysis of need developed by the College Scholarship Service of the College Entrance Examination Board in Berkeley, California.

Section 5. The Governing Board of the San Francisco Community College District hereby certifies that all eligible students to be appointed in Section 1 above shall have also met the provisions of sections 2, 3, and 4 above prior to appointment.

Section 6. All students appointed to Class 3591 shall be compensated at the hourly rate of \$5.02 for 1989-90.

Part 2 - That the administrative provisions governing the appointment of 3591 College Aide not under the Federal College Work Study Program are hereby adopted as an integral part of this Annual Classified Position Resolution and detailed as follows:

Section 1. All students newly appointed in Class 3591 College Aide may not have appointment dates earlier than the first instructional day of the academic semester or the first instructional day of the summer session for which they are enrolled.

Section 2. Continuing students (students enrolled in the immediately previous academic semester and also appointed as 3591 College Aides in that semester) may serve as 3591 College Aides during times outside of the academic semester or outside of the summer session so long as they have demonstrated intent to enroll in the next succeeding academic semester for 6 or more units at the City College of San Francisco or 12 or more weekly class hours in the Community College Centers. Intent to enroll in the succeeding academic semester shall be established by the student having complied with all required submittal of documents and either 1) the payment of the enrollment fee, or 2) the deferral or waiver of the enrollment fee, in accordance with provisions of applicable law.

Section 3. In order to serve as 3591 College Aide during the summer session, a student must be enrolled in the summer session for 3 or more units at the City College of San Francisco or 6 or more weekly class hours in the Community College Centers.

Section 4. All students appointed to Class 3591 shall be compensated at the hourly rate of \$5.02 for 1989-90.

DIVISION 2: ENUMERATION OF POSITIONS

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1989-90

| Positions | | Compensation | |
|---|-----------------------------------|--------------|--------|
| # | Class Number and Title | Min | Max |
| DP/DV/SC 141401 - S.F. Community College District | | | |
| Section 01 - <u>Centers Division</u> | | | |
| 1 | B512 GENERAL CLERK TYPIST | PT-EX-ST 738 | B 891 |
| 2 | 1220 PAYROLL CLERK | 961 | B 1163 |
| 2 | 1227 TESTING TECHNICIAN | 850 | B 1027 |
| 1 | 1228 SENIOR TESTING TECHNICIAN | 882 | B 1067 |
| | 1402 JUNIOR CLERK | 684 | B 826 |
| 2 | 1404 CLERK | 752 | B 908 |
| 2 | 1406 SENIOR CLERK | 814 | B 984 |
| | 1422 JUNIOR CLERK TYPIST | 710 | B 858 |
| 1 | 1424 CLERK TYPIST | PT-EX-ST 785 | B 947 |
| 18 | 1424 CLERK TYPIST | 785 | B 947 |
| 1 | 1424 CLERK TYPIST | PT 785 | B 947 |
| 16 | 1426 SENIOR CLERK TYPIST | 858 | B 1037 |
| | 1444 SECRETARY I | 814 | B 984 |
| 11 | 1446 SECRETARY II | 943 | B 1141 |
| 1 | 1450 EXECUTIVE SECRETARY I | PT 1032 | B 1249 |
| 1 | 1452 EXECUTIVE SECRETARY II | 1093 | B 1323 |
| 1 | 1487 FINANCIAL AID ASSISTANT | 1003 | B 1214 |
| | 1488 TIA-EVALUATION TECHNICIAN | 912 | B 1104 |
| 1 | 1489 TIA-BUSINESS LEARNING CENTER | 912 | B 1104 |
| 4 | 1630 ACCOUNT CLERK | 810 | B 979 |
| 1 | 1630 ACCOUNT CLERK | PT 810 | B 979 |
| 1 | 1632 SENIOR ACCOUNT CLERK | O 929 | B 1125 |

| <u>Positions</u> | | <u>Compensation</u> | | |
|---|---|---------------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141401 - S.F. Community College District | | | | |
| Section | 01 - <u>Centers Division</u> (continued) | | | |
| 2 | 1745 TIA-COMPUTER SERVICES | | 882 B | 1067 |
| 1 | 1760 OFFSET MACHINE OPERATOR | | 874 B | 1057 |
| 1 | 1840 JUNIOR MANAGEMENT ASSISTANT | | 1088 B | 1316 |
| 4 | 1842 MANAGEMENT ASSISTANT | Z | 1214 B | 1470 |
| 1 | 1844 SENIOR MANAGEMENT ASSISTANT | Z | 1436 B | 1740 |
| | 1870 PROGRAMMER ANALYST TRAINEE | | 1152 B | 1394 |
| | 1914 FILM SERVICE TECHNICIAN | | 830 B | 1003 |
| | 1920 INVENTORY CLERK | | 834 B | 1008 |
| 1 | 1924 MATERIALS & SUPPLIES SUPERVISOR | | 846 B | 1022 |
| 1 | 1930 WAREHOUSE WORKER | | 961 B | 1163 |
| 1 | 2608 SUPPLY ROOM ATTENDANT | PT | 834 B | 1008 |
| 22 | 2708 CUSTODIAN | | 792 B | 956 |
| 2 | 2708 CUSTODIAN | O | 792 B | 956 |
| 2 | 2716 CUSTODIAL ASSISTANT SUPERVISOR | | 870 B | 1052 |
| 1 | 2727 SCHOOL CUSTODIAN SUPERVISOR I | | 956 B | 1158 |
| 1 | 3537 TIA-MEDIA SERVICES MANAGER | | 1078 B | 1304 |
| | 3538 TIA-LANGUAGE LABORATORY | | 970 B | 1174 |
| | 3591 COLLEGE AIDE | | H | 5.02 |
| | 3597 SCHOOL AIDE II | | 644 B | 777 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |
| 1 | 3599 TIA-GUIDANCE AIDE | | 731 B | 882 |
| 1 | 3616 LIBRARY TECHNICAL ASSISTANT I | | 994 B | 1203 |
| 1 | 3618 LIBRARY TECHNICAL ASSISTANT II | | 1093 B | 1323 |
| | 7302 AUDIO VISUAL EQUIPMENT TECHNICIAN | | 1013 B | 1226 |
| 3 | 7334 STATIONARY ENGINEER | | 1267 B | 1535 |
| 1 | 7344 CARPENTER | | 1520 B | 1844 |
| 1 | 7345 ELECTRICIAN | | 1611 B | 1955 |
| 1 | 7346 PAINTER | | 1394 B | 1690 |
| 1 | 7347 PLUMBER | | 1674 B | 2033 |
| 1 | 7355 TRUCK DRIVER-HEAVY | V | 1520 B | 1674 |
| 2 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | | 846 B | 1022 |
| 1 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | O | 846 B | 1022 |
| 2 | 8204 INSTITUTIONAL POLICE OFFICER | L | 1114 B | 1349 |
| 2 | 8207 BUILDING & GROUNDS PATROL OFFICER | | 956 B | 1158 |
| 1 | 8272 TIA-CAMPUS CONTROL | | 830 B | 1003 |
| | 9734 STAFF ASSISTANT I, SPECIAL PROJECT | | 977 B | 977 |
| | 8209 INSTITUTION POLICE LIEUTENANT | | 1362 B | 1650 |
| | 9920 PUBLIC SERVICE AIDE - ASSISTANT TO PROFESSIONALS | | 727 B | 727 |

126 Total Positions - Centers

| Positions | | | Compensation | | |
|---|--------------|----------------------------------|--------------|------|--------|
| # | Class Number | Title | Min | | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | | |
| Section | 02 | <u>College Division</u> | | | |
| 1 | 1202 | PERSONNEL CLERK | 834 | B | 1008 |
| | 1203 | PERSONNEL TECHNICIAN | 1008 | B | 1220 |
| | 1204 | SENIOR PERSONNEL CLERK | 943 | B | 1141 |
| 1 | 1220 | PAYROLL CLERK | 961 | B | 1163 |
| 1 | 1222 | SENIOR PAYROLL & PERSONNEL CLERK | 1057 | B | 1279 |
| 2 | 1227 | TESTING TECHNICIAN | 850 | B | 1027 |
| 1 | 1228 | SENIOR TESTING TECHNICIAN | 882 | B | 1067 |
| 1 | 1314 | PUBLIC RELATIONS OFFICER | 1484 | B | 1800 |
| 1 | 1402 | JUNIOR CLERK | 684 | B | 826 |
| 7 | 1404 | CLERK | 752 | B | 908 |
| 7 | 1406 | SENIOR CLERK | 814 | B | 984 |
| 2 | 1408 | PRINCIPAL CLERK | 1032 | B | 1249 |
| | 1422 | JUNIOR CLERK TYPIST | 710 | B | 858 |
| 10 | 1424 | CLERK TYPIST | 785 | B | 947 |
| 1 | 1424 | CLERK TYPIST | PT | 785 | B 947 |
| 1 | 1424 | CLERK TYPIST | O | 785 | B 947 |
| 2 | 1426 | SENIOR CLERK TYPIST | PT | 858 | B 1037 |
| 52 | 1426 | SENIOR CLERK TYPIST | | 858 | B 1037 |
| 1 | 1426 | SENIOR CLERK TYPIST | SC | 858 | B 1037 |
| | 1444 | SECRETARY | 814 | B | 984 |
| 4 | 1446 | SECRETARY II | 943 | B | 1141 |
| | 1450 | EXECUTIVE SECRETARY I | 1032 | B | 1249 |
| 1 | 1454 | EXECUTIVE SECRETARY II | 1158 | B | 1401 |
| 8 | 1487 | FINANCIAL AIDS ASSISTANT | 1003 | B | 1214 |
| 1 | 1487 | FINANCIAL AIDS ASSISTANT | PT | 1003 | B 1214 |
| 7 | 1488 | TIA-EVALUATION TECHNICIAN | 912 | B | 1104 |
| 2 | 1491 | ASSOCIATE REGISTRAR SFCCD | Z | 1214 | B 1470 |
| 2 | 1630 | ACCOUNT CLERK | 810 | B | 979 |
| 2 | 1632 | SENIOR ACCOUNT CLERK | 979 | B | 1125 |
| 1 | 1632 | SENIOR ACCOUNT CLERK | SC | 979 | B 1125 |
| 2 | 1650 | ACCOUNTANT | 975 | B | 1180 |
| 1 | 1650 | ACCOUNTANT | O | 975 | B 1180 |
| 1 | 1652 | SENIOR ACCOUNTANT | Z | 1180 | B 1429 |

| Positions | | | Compensation | | |
|---|-----------------------------------|---|--------------|---|------|
| # | Class Number | Title | Min | | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | | |
| Section | 02 - College Division (continued) | | | | |
| 2 | 1706 | TELEPHONE OPERATOR | 810 | B | 979 |
| 1 | 1708 | SENIOR TELEPHONE OPERATOR | 887 | B | 1073 |
| | 1720 | DATA ENTRY OPERATOR | 731 | B | 882 |
| | 1734 | COMPUTER OPERATOR I | 810 | B | 979 |
| 2 | 1745 | TIA COMPUTER SERVICES | 882 | B | 1067 |
| 1 | 1760 | OFFSET MACHINE OPERATOR | 874 | B | 1057 |
| 1 | 1762 | SENIOR OFFSET MACHINE OPERATOR | 1027 | B | 1243 |
| 1 | 1764 | MAIL & REPRODUCTION SERVICES SUPERVISOR | 1109 | B | 1342 |
| 3 | 1768 | TIA-PHOTOGRAPHY/CINEMATOGRAPHY | 842 | B | 1018 |
| 2 | 1807 | MANAGEMENT INFO. SYS. TECHNICIAN II | 826 | B | 998 |
| | 1808 | MANAGEMENT INFO. SYS. TECHNICIAN I | 752 | B | 908 |
| 4 | 1840 | JUNIOR MANAGEMENT ASSISTANT | 1088 | B | 1316 |
| 2 | 1842 | MANAGEMENT ASSISTANT | 1214 | B | 1470 |
| | 1869 | TIA-COMPUTER SERVICES MANAGER | 1267 | B | 1535 |
| | 1870 | PROGRAMMER ANALYST TRAINEE | 1152 | B | 1394 |
| 2 | 1927 | TIA-PHYSICAL EDUCATION | 777 | B | 938 |
| 2 | 1930 | WAREHOUSE WORKER | 961 | B | 1163 |
| 1 | 1936 | SENIOR STOREKEEPER | 1022 | B | 1237 |
| | 2402 | LABORATORY HELPER | 731 | B | 882 |
| 2 | 2439 | TIA-STOREROOM MANAGER | 1232 | B | 1491 |
| 2 | 2447 | TIA-CHEMISTRY/BIOLOGY | 887 | B | 1073 |
| | 2608 | SUPPLY ROOM ATTENDANT | 834 | B | 1008 |
| 48 | 2708 | CUSTODIAN | 792 | B | 956 |
| 2 | 2708 | CUSTODIAN | 792 | B | 956 |
| 4 | 2716 | CUSTODIAL ASSISTANT SUPERVISOR | 870 | B | 1052 |
| 1 | 2727 | SCHOOL CUSTODIAN SUPERVISOR I | 956 | B | 1158 |
| 1 | 2730 | SCHOOL CUSTODIAL SERVICES SUPERVISOR I | 1067 | B | 1291 |
| 2 | 3248 | PIANIST | 1191 | B | 1443 |
| 8 | 3417 | GARDENER | 1131 | B | 1368 |
| 1 | 3418 | GARDENER ASSISTANT SUPERVISOR | 1304 | B | 1580 |
| 1 | 3428 | NURSERY SPECIALIST | 1304 | B | 1580 |
| 1 | 3536 | TIA-PERFORMING ARTS | 943 | B | 1141 |
| 1 | 3537 | TIA-MEDIA SERVICES MANAGER | 1078 | B | 1304 |
| | 3591 | COLLEGE AIDE | | H | 5.02 |
| | 3597 | SCHOOL AIDE II | 644 | B | 777 |
| | 3598 | SCHOOL AIDE III | 796 | B | 961 |

| Positions | | Compensation | | |
|---|--|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | |
| Section 02 - <u>College Division (continued)</u> | | | | |
| 6 | 3616 LIBRARY TECHNICAL ASSISTANT I | | 994 B | 1203 |
| 1 | 3616 LIBRARY TECHNICAL ASSISTANT I | 0 | 994 B | 1203 |
| 2 | 3618 LIBRARY TECHNICAL ASSISTANT II | | 1093 B | 1323 |
| 1 | 3619 LIBRARY MANAGER-STATLER LIBRARY | | 1141 B | 1381 |
| | 4306 COLLECTIONS CLERK | | 1042 B | 1261 |
| 1 | 4308 SENIOR COLLECTIONS CLERK | | 1141 B | 1381 |
| | 4320 CASHIER I | | 785 B | 947 |
| 2 | 4321 CASHIER II | | 842 B | 1018 |
| 3 | 5384 TIA-ELECTRONIC TECHNICIAN | | 1158 B | 1401 |
| 1 | 7120 BUILDING & GROUND MAINTENANCE SUPERINTENDENT | | 1835 B | 2230 |
| 1 | 7205 CHIEF STATIONARY ENGINEER | 0 | 1588 B | 1927 |
| | 7226 CARPENTER SUPERVISOR I | | 1791 B | 2178 |
| 1 | 7242 PAINTER SUPERVISOR I | | 1580 B | 1918 |
| 2 | 7302 AUDIO VISUAL EQUIPMENT TECHNICIAN | | 1013 B | 1226 |
| 1 | 7311 CEMENT MASON | | 1362 B | 1650 |
| 6 | 7334 STATIONARY ENGINEER | | 1267 B | 1535 |
| 1 | 7335 SENIOR STATIONARY ENGINEER | | 1429 B | 1731 |
| 1 | 7342 LOCKSMITH | | 1520 B | 1844 |
| 2 | 7344 CARPENTER | | 1520 B | 1844 |
| 2 | 7345 ELECTRICIAN | | 1611 B | 1955 |
| 1 | 7346 PAINTER | | 1394 B | 1690 |
| 2 | 7347 PLUMBER | | 1674 B | 2033 |
| 1 | 7348 STEAMFITTER | | 1674 B | 2033 |
| 1 | 7355 TRUCK DRIVER - MEDIUM | | 1414 B | 1558 |
| 2 | 7396 TIA-BROADCASTING EQUIPMENT TECHNICIAN | | 1052 B | 1273 |
| 1 | 7397 TIA-SENIOR BROADCASTING EQUIPMENT TECHNICIAN | | 1273 B | 1543 |
| 1 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | | 846 B | 1022 |
| | 8202 SECURITY GUARD | | 792 B | 956 |
| 9 | 8204 INSTITUTIONAL POLICE OFFICER | L | 1114 B | 1349 |
| 1 | 8205 INSTITUTIONAL POLICE SERGEANT | L | 1237 B | 1499 |
| 5 | 8207 BUILDING & GROUNDS PATROL OFFICER | | 956 B | 1158 |
| | 8272 TIA - CAMPUS CONTROL | | 830 B | 1003 |
| 279 | Total Positions - College | | | |

| Positions | | Compensation | | |
|---|---|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141404 - S.F. Community College District | | | | |
| Section 04 - <u>District Office Division</u> | | | | |
| 7 | C125 COMMISSIONER | C | M500 | |
| 1 | 1202 PERSONNEL CLERK | | 834 B | 1008 |
| | 1203 PERSONNEL TECHNICIAN | | 1008 B | 1220 |
| 6 | 1220 PAYROLL CLERK | | 961 B | 1163 |
| 4 | 1222 SENIOR PAYROLL & PERSONNEL CLERK | | 1057 B | 1279 |
| 1 | 1224 PRINCIPAL PAYROLL & PERSONNEL CLERK | | 1203 B | 1457 |
| 1 | 1233 AFFIRMATIVE ACTION SPECIALIST | Z | 1394 B | 1690 |
| 1 | 1272 SENIOR DEPARTMENTAL PERSONNEL OFFICER | Z | 2230 B | 2711 |
| | 1402 JUNIOR CLERK | | 684 B | 826 |
| 1 | 1404 CLERK | | 752 B | 908 |
| | 1422 JUNIOR CLERK TYPIST | | 710 B | 858 |
| 2 | 1424 CLERK TYPIST | | 785 B | 947 |
| 10 | 1426 SENIOR CLERK TYPIST | | 858 B | 1037 |
| 1 | 1426 SENIOR CLERK TYPIST | PT | 858 B | 1037 |
| 2 | 1446 SECRETARY II | | 943 B | 1141 |
| 1 | 1446 SECRETARY II | 0 | 943 B | 1141 |
| 2 | 1452 EXECUTIVE SECRETARY II | | 1093 B | 1323 |
| 1 | 1486 EDUCATION CREDENTIALS TECHNICIAN | | 1008 B | 1220 |
| 1 | 1516 CONFIDENTIAL SECRETARY TO SUPERINTENDENT | | 1401 B | 1698 |
| 2 | 1630 ACCOUNT CLERK | | 810 B | 979 |
| 1 | 1632 SENIOR ACCOUNT CLERK | | 929 B | 1125 |
| 7 | 1650 ACCOUNTANT | | 975 B | 1180 |
| 1 | 1650 ACCOUNTANT | O | 975 B | 1180 |
| 1 | 1650 ACCOUNTANT | SC | 975 B | 1180 |
| 2 | 1652 SENIOR ACCOUNTANT | Z | 1180 B | 1429 |
| 1 | 1654 PRINCIPAL ACCOUNTANT | Z | 1429 B | 1731 |
| 2 | 1656 HEAD ACCOUNTANT | Z | 1596 B | 1936 |
| 1 | 1658 CHIEF ACCOUNTANT | Z | 1936 B | 2354 |
| 2 | 1720 DATA ENTRY OPERATOR | | 731 B | 882 |
| 1 | 1724 SR. TABULATING MACHINE OPERATOR | | 979 B | 1185 |
| | 1731 COMPUTER OPERATOR TRAINEE | | 776 B | 776 |
| 1 | 1734 COMPUTER OPERATOR I | | 810 B | 979 |
| 1 | 1734 COMPUTER OPERATOR I | PT | 810 B | 979 |
| 2 | 1736 COMPUTER OPERATOR II | | 903 B | 1093 |
| 2 | 1737 SENIOR COMPUTER OPERATOR | | 1042 B | 1261 |

| <u>Positions</u> | | <u>Compensation</u> | | |
|---|--|---------------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141404 - S.F. Community College District | | | | |
| Section | 04 - <u>District Office Division</u> (continued) | | | |
| 1 | 1760 OFFSET MACHINE OPERATOR | | 874 B | 1057 |
| 1 | 1780 ASST CHIEF COMPUTER OPRS & SUPPORT SERVICES | Z | 1706 B | 2074 |
| 1 | 1832 BUSINESS MANAGER, CITY COLLEGE | Z O | 2209 B | 2685 |
| 1 | 1840 JUNIOR MANAGEMENT ASSISTANT | | 1088 B | 1316 |
| 1 | 1842 MANAGEMENT ASSISTANT | Z | 1214 B | 1470 |
| 1 | 1853 CONTROL CLERK, EDP | | 842 B | 1018 |
| 1 | 1858 CONTROL SUPERVISOR, EDP | | 1136 B | 1375 |
| | 1862 SYSTEMS AND PROCEDURES ANALYST | Z | 1463 B | 1773 |
| 1 | 1866 SYSTEMS AND PROCEDURES SUPERVISOR | Z | 1965 B | 2388 |
| 1 | 1868 TELEPROCESSING TECHNICIAN | | 1208 B | 1463 |
| 4 | 1869 TIA COMPUTER SERVICES MANAGER | | 1267 B | 1535 |
| 1 | 1869 TIA COMPUTER SERVICES MANAGER | SC | 1267 B | 1535 |
| | 1870 PROGRAMMER ANALYST TRAINEE | | 1152 B | 1394 |
| | 1871 ASSISTANT SOFTWARE ANALYST | | 1543 B | 1871 |
| 5 | 1872 PROGRAMMER ANALYST | Z | 1329 B | 1611 |
| 2 | 1873 SOFTWARE ANALYST | Z | 1690 B | 2053 |
| 3 | 1874 SENIOR PROGRAMMER ANALYST | Z | 1535 B | 1862 |
| 1 | 1875 SENIOR SOFTWARE ANALYST | Z | 1862 B | 2264 |
| 2 | 1876 DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR | Z | 1782 B | 2166 |
| | 1877 SUPERVISING SOFTWARE ANALYST | Z | 2104 B | 2577 |
| 1 | 1880 CHIEF OF SYSTEMS | Z | 2412 B | 2933 |
| 1 | 1952 PURCHASER | Z | 1273 B | 1543 |
| 1 | 1956 SENIOR PURCHASER | Z | 1543 B | 1871 |
| 1 | 2708 CUSTODIAN | | 792 B | 956 |
| | 3591 COLLEGE AIDE | | H | 5.02 |
| 1 | 5266 ARCHITECTURAL ASSOCIATE II | | 1611 B | 1955 |
| 1 | 5322 GRAPHIC ARTIST | | 1003 B | 1214 |
| | 8202 SECURITY GUARD | | 792 B | 956 |
| | 8205 INSTITUTIONAL POLICE SERGEANT | L | 1237 B | 1499 |
| 1 | 8206 INSTITUTIONAL POLICE CAPTAIN | | 1499 B | 1818 |
| 103 | Total Positions - District Office | | | |

| Positions | | Compensation | | |
|---|------------------------------|--------------|-------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141405 - S.F. Community College District | | | | |
| Section 05 - <u>College Division Cafeteria</u> | | | | |
| 1 | 2608 SUPPLY ROOM ATTENDANT | PT-ST | 834 B | 1008 |
| 2 | 2615 SCHOOL LUNCHROOM HELPER | PT-EX-ST | 773 B | 934 |
| 8 | 2615 SCHOOL LUNCHROOM HELPER | PT-ST | 773 B | 934 |
| 1 | 2615 SCHOOL LUNCHROOM HELPER | SC PT-ST | 773 B | 934 |
| | 2630 SCHOOL LUNCHROOM COOK | | 850 B | 1027 |
| | 3591 COLLEGE AIDE | | H | 5.02 |

12 Total Positions - College Division Cafeteria

520 Total Positions - SFCCD

| Positions | | Compensation | | |
|---|------------------------|--------------|-------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141406 - S.F. Community College District | | | | |
| Section 06 - <u>Specially Funded Program</u> | | | | |
| G4290 - <u>State Preschool Program</u> | | | | |
| 1 | 1426 SR. CLERK TYPIST | SC | 858 B | 1037 |

This position is to be occupied only when services are required and funds are provided for the grant by the California State Department of Education, AB1331.

1 Total Positions - Specially Funded Program

| <u>Positions</u> | | <u>Compensation</u> | | |
|---|--------------------------------------|---------------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141407 - S.F. Community College District | | | | |
| Section | 07 - <u>Centers Restricted Funds</u> | | | |
| | 1402 JUNIOR CLERK | | 684 B | 826 |
| 1 | 1426 SENIOR CLERK TYPIST | | 858 B | 1037 |
| 1 | 1450 EXECUTIVE SECRETARY I | PT | 1032 B | 1249 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |
| | 3616 LIBRARY TECHNICAL ASSISTANT I | | 994 B | 1203 |

2 Total Positions - Centers Restricted Funds

| <u>Positions</u> | | <u>Compensation</u> | | |
|---|--------------------------------------|---------------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141408 - S.F. Community College District | | | | |
| Section | 08 - <u>College Restricted Funds</u> | | | |
| | 1227 TESTING TECHNICIAN | | 850 B | 1027 |
| 1 | 1402 JR. CLERK | SC | 684 B | 826 |
| | 1424 CLERK TYPIST | | 785 B | 947 |
| 2 | 1426 SENIOR CLERK TYPIST | SC | 858 B | 1037 |
| 2 | 1426 SENIOR CLERK TYPIST | | 858 B | 1037 |
| 1 | 1426 SENIOR CLERK TYPIST | PT | 858 B | 1037 |
| 1 | 1487 FINANCIAL AIDS ASSISTANT | PT | 1003 B | 1214 |
| 1 | 1802 RESEARCH ASSISTANT | SC | 1163 B | 1407 |
| | 1872 PROGRAMMER ANALYST | | 1329 B | 1611 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |
| | 8272 TIA - CAMPUS CONTROL | | 830 B | 1003 |

8 Total Positions - College Restricted Funds

SYMBOLS:

B Bi-Weekly Rate
C Salary fixed by Charter
EX Exempt Position not to exceed \$667.00 per month
H Hourly Rate
O Defunded
PF Partially Funded for year
PT Part time at rate of
SC Subject to Classification
ST School Term only
V At rate set by Classified Personnel Resolution for type of
equipment operated (daily)
Z Compensating time off in lieu of payment for overtime

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-E1
Annual Certificated Position Resolution 1989-90

President and Members:

To serve as the basis for control as to the number, title, and rate of compensation for all certificated positions continued or created by the Governing Board in adopting the budget, it is recommended that the Annual Certificated Position Resolution be approved. This resolution will be amended throughout the year as necessary to reflect all changes in the number, title, and rate of compensation of certificated positions.

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Position Resolution which enumerates all certificated positions of the San Francisco Community College District continued or created by the Governing Board in adopting the tentative budget for the Fiscal Year 1989-90 is hereby adopted and detailed as follows:

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1989-90

GENERAL FUND - UNRESTRICTED

| <u>Positions</u> | | <u>Class Title</u> | | <u>Compensation</u> | | |
|------------------|------------|--------------------|--|---------------------|------------|---------------|
| <u>#</u> | <u>FTE</u> | | | <u>Min</u> | <u>Max</u> | <u>CarInc</u> |

Section A1102 - Community College Centers Division -
Instructors

| | | | | | | |
|-------|---------|-------------------------|-----|--------|--------|--------|
| 266 - | 246.390 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 5 - | 5.0 | Instructor - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |

Section A1201 - Community College Centers Division -
Administrators

| | | | | | | |
|------|-------|-----------------------------|---|--------|--------|--------|
| 1 - | 1.0 | President | C | | | 77,045 |
| 1 - | 1.0 | Vice President | Y | 60,228 | 72,513 | 83,345 |
| 10 - | 10.0 | Director | Y | 54,890 | 66,086 | 75,958 |
| 23 - | 21.25 | Associate Director | Y | 50,025 | 60,228 | 69,225 |
| 2 - | 2.0 | Administrators - Reemployed | Y | 7,952 | 7,952 | 7,952 |
| 1 - | 1.0 | Counselors - Reemployed | Y | 7,952 | 7,952 | 7,952 |

Section A1202 - Community College Centers Division -
Instructors, Nonteaching

| | | | | | | |
|-----|---|---|-----|--------|--------|--------|
| 1 - | 1 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Instructor, Nonteaching - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |

| Positions | | Class Title | | Compensation | | |
|---|---------|--------------------------------------|-----|--------------|--------|--------|
| # | FTE | | | Min | Max | CarInc |
| Section A1203 - <u>Community College Centers Division - Librarians</u> | | | | | | |
| 2 - | 1.50 | Librarian - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| Section A1204 - <u>Community College Centers Division - Counselors</u> | | | | | | |
| 37 - | 31.967 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| Section A1208 - <u>Community College Centers Division - Supervisors</u> | | | | | | |
| 14 - | 12.91 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 364 - 336.017 Total Positions - Centers, Unrestricted | | | | | | |
| Section C1102 - <u>College Division - Instructors</u> | | | | | | |
| 414 - | 383.479 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 19 - | 18.800 | Instructor - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Instructor - Schedule I-Reemployed | Y | 7,952 | 7,952 | 7,952 |
| Section C1201 - <u>College Division - Administrators</u> | | | | | | |
| 1 - | 1 | President | C | | | 77,045 |
| 3 - | 3 | Vice President | Y | 60,228 | 72,513 | 83,345 |
| 6 - | 6 | Dean II | Y | 54,890 | 66,086 | 75,958 |
| 9 - | 9 | Dean I | Y | 50,025 | 60,228 | 69,225 |
| 2 - | 2 | Dean I | 0 | 50,025 | 60,228 | 69,225 |
| Section C1202 - <u>College Division - Instructors, Nonteaching</u> | | | | | | |
| 8 - | 6 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| Section C1203 - <u>College Division - Librarians</u> | | | | | | |
| 7 - | 6.4 | Librarian - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1.0 | Librarian - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |

| Positions | | Class Title | | Compensation | | |
|--|------|--------------------------------------|-----|--------------|--------|--------|
| # | FTE | | | Min | Max | CarInc |
| Section C1204 - <u>College Division - Counselors</u> | | | | | | |
| 35 - | 30.8 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1.0 | Counselor - Schedule I | O Y | 18,620 | 41,945 | 46,611 |
| Section C1205 - <u>College Division - Health Personnel</u> | | | | | | |
| 2 - | 1.8 | Student Health Nurse | Y | 18,620 | 41,945 | 46,611 |
| 2 - | 2.0 | Student Health Counselor | Y | 18,620 | 41,945 | 46,611 |
| Section C1208 - <u>College Division - Supervisors</u> | | | | | | |
| 47 - | 19.0 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 558 - 492.279 Total Positions - College, Unrestricted | | | | | | |
| Section D1201 - <u>District Office Division - Administrators</u> | | | | | | |
| 1 - | 1 | Chancellor Superintendent | C | | | 85,739 |
| 2 - | 2 | Vice Chancellor | Y | 60,228 | 72,513 | 83,345 |
| 1 - | 1 | Vice Chancellor | O Y | 60,228 | 72,513 | 83,345 |
| 4 - | 4 | Director | Y | 54,890 | 66,086 | 75,958 |
| 7 - | 7.0 | Associate Director | Y | 50,025 | 60,228 | 69,225 |
| 1 - | 1.0 | Administrator - Reemployed | Y | 7,952 | 7,952 | 7,952 |
| Section D1202 - <u>District Office Division - Instructors, Nonteaching</u> | | | | | | |
| 4 - | 4.0 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 20 - 20.0 Total Positions - District Office, Unrestricted | | | | | | |
| <hr/> 942 - 848.296 Total Positions - SFCCD, Unrestricted | | | | | | |

GENERAL FUND - RESTRICTED

| <u>Positions</u> | | <u>Class Title</u> | | <u>Compensation</u> | | |
|-------------------------------------|------------|------------------------|---|---------------------|------------|---------------|
| <u>#</u> | <u>FTE</u> | | | <u>Min</u> | <u>Max</u> | <u>CarInc</u> |
| Section K4940 - <u>ABE, Centers</u> | | | | | | |
| 10 - | 4.155 | Instructor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .500 | Counselor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .750 | Director | Y | 54,890 | 66,086 | 75,958 |

Section K6340 - DSPS, Centers

| | | | | | | |
|-----|-------|-------------------------|---|--------|--------|--------|
| 7 - | 2.331 | Instructor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 4 - | 1.064 | Instructor, Schedule II | Y | 14,895 | 33,557 | 37,290 |
| 1 - | .333 | Counselor, Schedule I | Y | 18,620 | 41,945 | 46,611 |

Section K6922 - Child Development

| | | | | | | |
|-----|------|------------|---|--------|--------|--------|
| 1 - | .409 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
|-----|------|------------|---|--------|--------|--------|

25 - 9.542 Total Positions - Centers, Restricted

Section L6340- DSPS, College

| | | | | | | |
|-----|-----|--|---|--------|--------|--------|
| 1 - | .30 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .20 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .50 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |

Section L6941 - Matriculation, College

| | | | | | | |
|-----|---|--|---|--------|--------|--------|
| 1 - | 1 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 4 - | 4 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |

Section L6350 - EOPS, College

| | | | | | | |
|-----|-----|--|---|--------|--------|--------|
| 8 - | 5.5 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 | 1 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |

17 - 12.500 Total Positions - College, Restricted

42 - 22.042 Total Positions - SFCCD, Restricted

984 - 870.338 Grand Total Positions - SFCCD

Symbols:

Y Annual rate
C Annual rate per contract
O Position Budgeted by no funds provided

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-E2
Appointment of Certificated Employee to the District
Computer Services Department for Summer Session 1989.

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That KARL MAUZEY be appointed for 63 total hours of service in the District Computer Services Department to provide Academic Resource Instructor activities effective July 3, 1989 through July 14, 1989. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

07/27/89-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-E3
Appointment of Certificated Employee to the District
Computer Services Department for Summer Session 1989.

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That ANN ROBERTI be appointed for 140 total hours of
service in the District Computer Services Department to
provide Academic Resource Instructor activities effective July 10,
1989 through August 4, 1989. Salary shall be in accordance with the
appropriate salary schedule for instructors, non-instructional rate.

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Jun Iwamoto
Vice Chancellor, Business

Recommended for approval:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

07/27/89-E3

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-E6
Hourly Appointment of Certificated
Employees to District AB 1725 Staff
Development Program

President and Members:

The District AB 1725 Staff Development Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to the Curriculum Review Project of the San Francisco Community College Centers, funded by the District AB 1725 Staff Development Committee [Project 89.20], for the period from June 5, 1989 to June 30, 1989 for the hours indicated. Salary shall be in accordance with appropriate salary for instructors, non-instructional rate.

| <u>Name</u> | <u>Total Hours</u> |
|---------------------|------------------------|
| DE VIGHT, Robert | 9 |
| DE VITO, Gennaro | 9 |
| ELLIOTT, Virgil | 9 |
| GORDON, Daniel | 9 |
| LOHR, Janet | 9 |
| MARCH, Thomas | 9 |
| MILLER, Norma | 9 |
| SILVERTHORNE, Colin | 9 |

Submitted by:

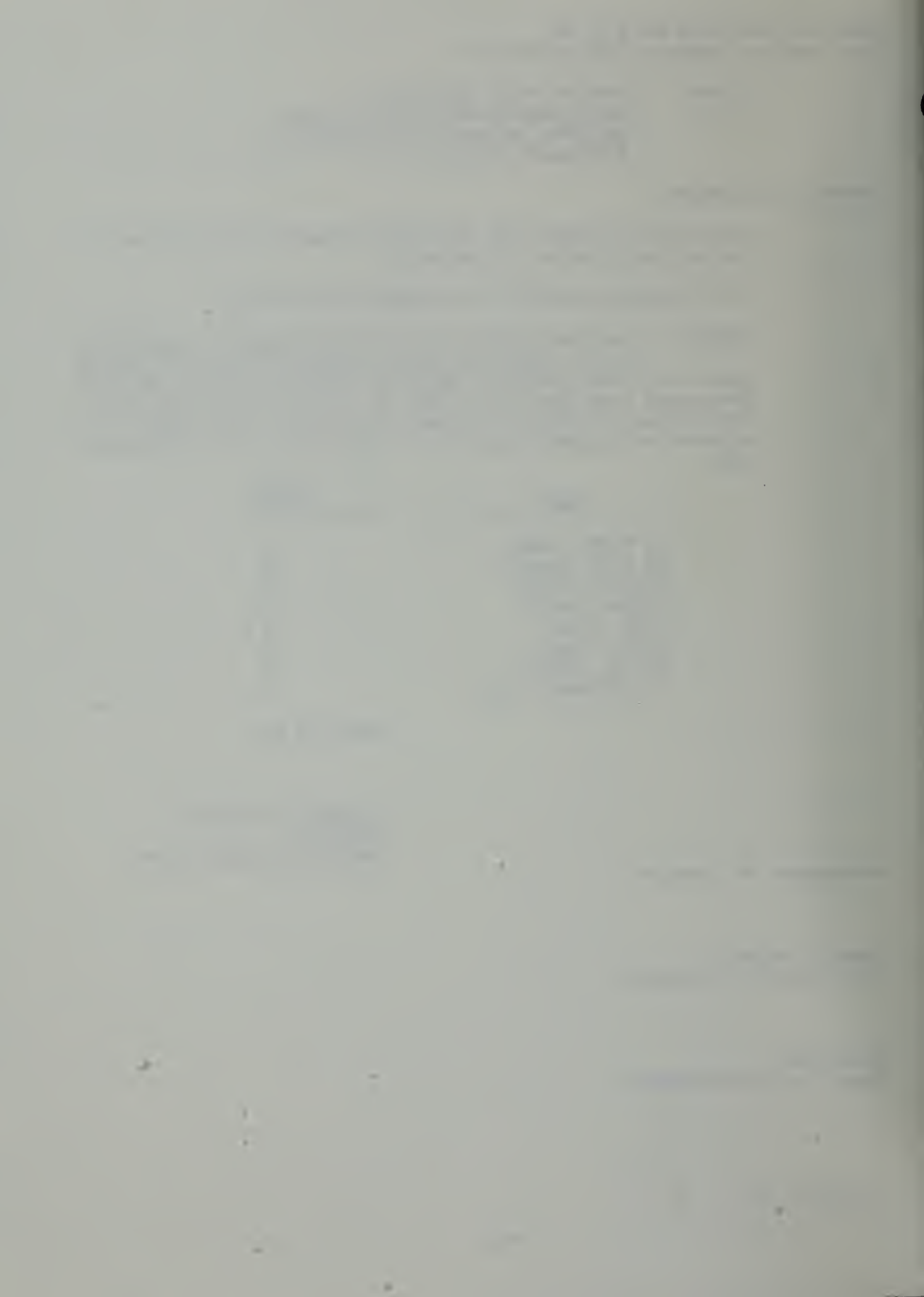
Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

07/27/89 - E6



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-F1
George E. Schell
Retirement, Recognition of Service, and
Resignation from District Service

President and Members:

Mr. George E. Schell, Associate Director, Chinatown/North Beach Community College Center, will retire effective close of business August 30, 1989.

Mr. Schell has been a devoted and dedicated educator for thirty-four (34) years. He began his illustrious career with the San Francisco Unified School District as a full-time Problem Specialist in 1955. Mr. Schell has served with distinction in such capacities as instructor, counselor, assistant principal, registrar, assistant director, and associate director, where he has continued to serve until his retirement.

Mr. Schell leaves a professional legacy of which San Francisco, may be proud, and one from which the Community College District will benefit for many years to come.

The following resolution is recommended for adoption:

RESOLVED: That recognition be given to the intent of George E. Schell, Associate Director, Chinatown/North Beach Community College Center, to retire concurrently through the State Teachers' Retirement System and the City and County of San Francisco Employees Retirement System; effective date of his resignation from District service to be the close of business August 30, 1989;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District recognize Mr. Schell for his great contribution to the educational excellence of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District congratulates Mr. Schell on this occasion and wishes him a most rewarding and well deserved retirement.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor/Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 890727-F2
Gertrude Gillette
Retirement, Recognition of Service, and
Resignation from District Service

President and Members:

Mrs. Gertrude Gillette, Associate Director, John Adams Community College Center, will retire effective close of business August 30, 1989.

Mrs. Gillette has been a devoted and dedicated educator for twenty-one (21) years. She began her distinguished career with the San Francisco Unified School District as an instructor for Mission Adult School, in 1968. She has served with distinction in such capacities as instructor, program coordinator, program supervisor, assistant director, and associate director, where she has continued to serve until her retirement.

Mrs. Gillette leaves a record of professional service and achievement of which San Francisco may be proud, and one from which the Community College District will benefit for many years to come.

The following resolution is recommended for adoption:

RESOLVED: That recognition be given to the intent of Gertrude Gillette, Associate Director, John Adams Community College Center, to retire through the State Teachers' Retirement System, effective date of her resignation from District service to be the close of business August 30, 1989;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District recognize Mrs. Gillette for her great contribution to the education excellence of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That the Governing Board of the San Francisco Community College District congratulates Mrs. Gillette on this occasion and wishes her a most rewarding and well deserved retirement.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-F3
Management Personnel
San Francisco Community College District

President and Members:

Resolution No. 890727-F3 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective July 31, 1989 through January 8, 1990
KEITH KERR, on leave from his Schedule I instructor
position at City College [Resolution 890727-G8], be appointed Acting
Dean I, Instruction, City College, vice Bennett Tom, on sabbatical
leave. Salary shall be in accordance with the 1989-90 Management
Salary Schedule, Classification B, Step 1.

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

RESUME

Keith H. Kerr

PRESENT POSITION:

Faculty, Business Department, City College of San Francisco
Lecturer, Accounting & Finance, San Francisco State University

MANAGEMENT AND SUPERVISORY EXPERIENCE:

Past Chairman, Business Department, City College of San Francisco
Past Coordinator of Supervisory Practices Curriculum; Banking and
Finance Curriculum, City College of San Francisco
Commanding Officer, US Army Reserve

EMPLOYMENT HISTORY:

| <u>Institution/Company</u> | <u>Date</u> |
|---|---------------|
| City College of San Francisco | 9/69 to date |
| San Francisco State University (lecturer) | 12/84 to date |
| Alhambra High School, Martinez, California | 9/62 to 6/69 |
| Roosevelt Junior High School, Richmond, CA | 9/59 to 6/61 |
| Phillips Petroleum Company, San Francisco, CA | 9/57 to 9/58 |
| Vulcan Import Export Company, San Francisco | 6/56 to 9/57 |

EDUCATION:

| <u>Institution</u> | <u>Subject</u> | <u>Degree/Date</u> |
|------------------------------------|-------------------|--------------------|
| University of California, Berkeley | Political Science | BA 1956 |
| San Francisco State University | Social Science | MA 1967 |
| University of San Francisco | Education | 1976 |

COMMUNITY LEADERSHIP AND PROFESSIONAL ACTIVITIES:

Board of Trustees, United Way of Bay Area 1986 to date
(Management Assistance Committee)
President, Canon Kip Community House, San Francisco 1983 to date
Past President, San Francisco Higher Education Association
Past Vice President, Community College Association
Past President, Episcopal Deanery of San Francisco
Former Executive Council Member, Academic Senate of City College
Former Member, Personnel Practices Committee of SFCCD

RELATED EXPERIENCE:

Licensed Real Estate Broker and lecturer in continuing education
for real estate licensees

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-F4
Management Personnel
San Francisco Community College District Office

President and Members:

Resolution No. 890727-F4 covers a management personnel item for the District Office.

The following resolution is recommended for adoption:

RESOLVED: That effective July 10, 1989 through February 20, 1990, DANIEL L. ST. JOHN be placed on leave from his position of Director, Computer Services, District Office, and that he be appointed Acting Vice Chancellor, Business, vice Jun Iwamoto, on sabbatical leave. Salary shall be in accordance with the 1989-90 Management Salary Schedule, Classification D, Step 5.

Submitted by, and
recommended for adoption by:

Hilary Hsu
Chancellor Superintendent

07/27/89-F4

Honorable Governing Board of the
San Francisco Community College District

Subject: RESOLUTION No. 890727-F5
Management Personnel
City College of San Francisco

President and Members:

Resolution No. 890727-F5 covers a management personnel item for City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That effective July 10, 1989 through February 20, 1990, MARK A. SAPIRO be placed on leave from his position of Associate Director, Computer Services, District Office, and that he be appointed Acting Director, Computer Services, vice Daniel L. St. John, sabbatical replacement for Jun Iwamoto. Salary shall be in accordance with the 1989-90 Management Salary Schedule, Classification C, Step 4.

Submitted by, and
Recommended for adoption by:

Hilary Hsu
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO
LIBRARY

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 890727-F6
Recognition of Laurent Broussal
Dean of Admissions and Records,
City College of San Francisco,
on his Retirement

President and Members:

The following resolution is recommended for adoption:

WHEREAS: Dean Laurent Broussal will retire from his position as
Dean of Admissions and Records of City College of San
Francisco effective August 25, 1989; and

WHEREAS: Dean Broussal has been a leading educator, serving the
San Francisco Community College District with distinction
from July 1, 1984 to August 24, 1989 as Dean, Admissions and Records
and from July 1, 1980 to June 30, 1984 as President of the Centers
Division; and

WHEREAS: Dean Broussal has demonstrated dedication and commitment
to quality education during his years of service; and

WHEREAS: Dean Broussal as president of the Centers Division and
as a dean in the College Division is recognized by
administrators, faculty, and staff as one of the leading educators
in the community college movement during his years of service and
for his courage in rejecting the status quo; and

WHEREAS: Under Dean Broussal's leadership, there was
revitalization of registration procedures and
reorganization to reflect the needs of students, staff, and
administration; and

WHEREAS: Dean Broussal has also generously volunteered his
services and expertise to faculty, administration, and
staff District-wide; and

NOW THEREFORE BE IT RESOLVED: That recognition be given to Dean
Laurent Broussal and that he be honored
for his devotion to San Francisco's educational needs, his integrity,
compassion, and leadership at City College of San Francisco; and

FURTHER BE IT RESOLVED: That this resolution be presented to Dean
Laurent Broussal as a token of the esteem
in which he is held by his colleagues and the Governing Board of the
San Francisco Community College District.

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890727G1-G11
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890727G1-G11 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

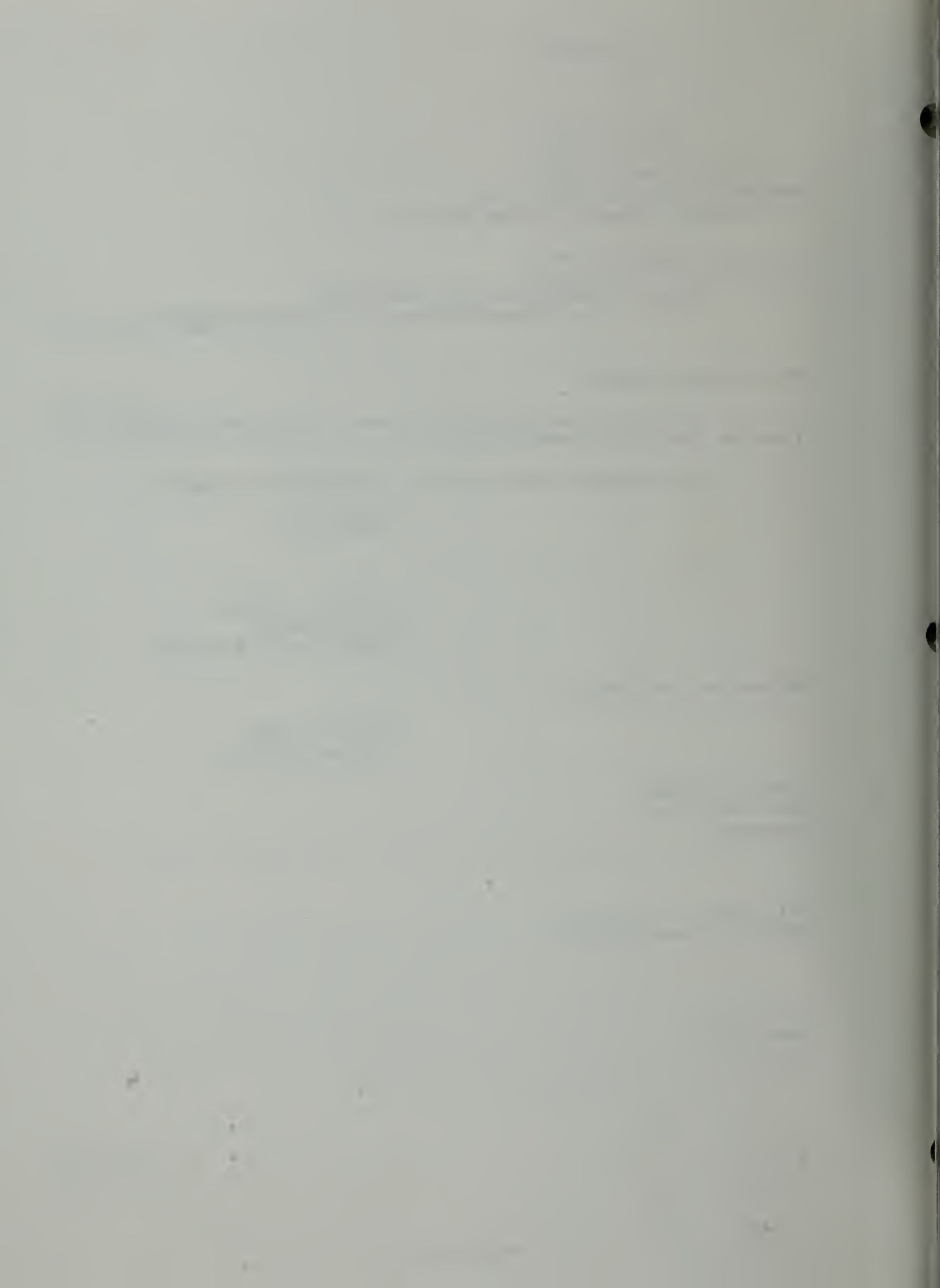
Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

890727-51
TEMPORARY
HOURLY
ASSIGNMENTS -
CERTIFICATED
PERSONNEL.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------|------------------|-----------------|--------------|--------|------------------|
| INTERIM 88-89 | | | | | |
| ***** | | | | | |
| +MITCHELL KATHLEEN | OFFICE OF INSIR | COUNSELING | I-6011 | 10. | 5/30/89- 6/02/89 |
| SUMMER 1989 | | | | | |
| ***** | | | | | |
| ANINAO JUAN C | ENGLISH | DAY INSTRUCTION | I-1560 | 9. | 6/19/89- 7/28/89 |
| BROWN STEVEN | ORNAMENTAL HCRT | MONITOR | N-1560 | 6. | 6/19/89- 7/28/89 |
| | ORNAMENTAL HCRT | DAY INSTRUCTION | I-1110 | 9. | 6/05/89- 7/14/89 |
| | ORNAMENTAL HCRT | EVE INSTRUCTION | I-1110 | 12. | 6/12/89- 6/15/89 |
| CLARK SALLY | ORNAMENTAL HCRT | EVE INSTRUCTION | I-1110 | 12. | 6/19/89- 6/22/89 |
| +COCHENEC MATHIEU | HOTEL/RESTAURANT | SPECIAL EVENTS | N-1180 | 12. | 6/08/89- 6/09/89 |
| +CREIGHTON VIRGINIA | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 10. | 6/05/89- 7/14/89 |
| FRANCIS HELAYN LEE | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1390 | 1.5 | 6/05/89 ONLY |
| FRANCISCO CHRISTINE | ENGLISH | DAY INSTRUCTION | I-1560 | 9. | 6/19/89- 7/28/89 |
| | ENGLISH | MONITOR | N-1560 | 6. | 6/19/89- 7/28/89 |
| GIULIANI CHARMAIN J | ORNAMENTAL HCRT | EVE INSTRUCTION | I-1110 | 3. | 6/05/89- 7/20/89 |
| HOLMES CHARLES | ENGLISH | EVE INSTRUCTION | I-1560 | 6.5 | 6/05/89- 7/20/89 |
| INOUE HARUMITSU | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1390 | 6.5 | 6/05/89- 7/20/89 |
| LEARY JACQUELIN | BUSINESS | DAY INSTRUCTION | I-1170 | 7.5 | 6/05/89- 7/14/89 |
| LENETAKI SOPHIA | FOREIGN LANGUAGE | MONITOR | N-1390 | 3. | 6/19/89- 7/17/89 |
| MARCOPULOS GEORGE | ORNAMENTAL HCRT | DAY INSTRUCTION | I-1110 | 13. | 6/05/89- 7/14/89 |
| +MITCHELL KATHLEEN | ORNAMENTAL HCRT | EVE INSTRUCTION | I-1110 | 3. | 6/05/89- 7/20/89 |
| +PADUA JOSEPH H | OFFICE OF INSIR | COUNSELING | I-6011 | 40. | 6/05/89- 6/26/89 |
| | TRANSFER CENTER | Monitor | N-6310 | 40. | 6/17/89- 6/30/89 |

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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890727-G1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HRS/WK | EFFECTIVE DATES |
|-----------------------|------------------|------------------|--------|-------|--------|--------------------|
| SUMMER 1989 | | | | | | |
| ***** | | | | | | |
| PAUL ALAN | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1390 | 7.5 | HRS/WK | 6/05/89 - 7/14/89 |
| +PEREZ ROSA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1390 | 39. | TOT-HR | 6/08/89 - 7/20/89 |
| PROBST PATRICK | EOPS - CCSF | COUNSELING | I-2510 | 20. | TOT-HR | 6/12/89 - 6/30/89 |
| +ROBERTS CAROLE | ASTRONOMY | DAY INSTRUCTION | I-1660 | 7.5 | HRS/WK | 6/05/89 - 7/14/89 |
| SWIADON GLENN | ASTRONOMY | EVE INSTRUCTION | I-1660 | 6.5 | HRS/WK | 6/05/89 - 7/20/89 |
| | BROADCASTING | MONITOR | N-1220 | 20. | HRS/WK | 6/26/89 - 8/17/89 |
| | FOREIGN LANGUAGE | MONITOR | N-1390 | 18. | TOT-HR | 6/05/89 - 6/15/89 |
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| ABASCA VIRGINIA | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89 - 12/21/89 |
| ADAMS MARY E | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 3. | HRS/WK | 8/21/89 - 12/22/89 |
| | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 6. | HRS/WK | 8/19/89 - 12/21/89 |
| ADLER RUTIE | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| +ALBERIGI JERENCE F | LIBRARY | LIBRARIAN | I-6120 | 4. | HRS/WK | 8/19/89 - 12/22/89 |
| ALEXANDER RALPH | BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HRS/WK | 8/19/89 - 12/21/89 |
| AMAROTICO KAY | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89 - 12/21/89 |
| ARGENTI MARY ANGELA | MUSIC | DAY INSTRUCTION | I-1004 | 6. | HRS/WK | 8/21/89 - 12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| +ARMISTEAD ELIZABETH | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 12. | TOT-HR | 8/21/89 - 8/31/89 |
| | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | HRS/WK | 8/22/89 - 12/20/89 |
| ASHLEY CHARLES | PHOTOGRAPHY | MONITOR | N-1011 | 12. | HRS/WK | 8/21/89 - 12/22/89 |
| AXT ANITA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| +AZEVEDO NEYDE MARQUE | MUSIC | DAY INSTRUCTION | I-1004 | 3. | HRS/WK | 8/21/89 - 12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| +BACZEK WANDA M | EARTH SCIENCES | EVE INSTRUCTION | I-1901 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| +BAILEY JOYCE | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK | 8/21/89 - 12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------------|------------------|------------------|--------------|-------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| BAIRD DOUG | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| BAKER CAROL | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 8/19/89-12/21/89 |
| BARDEN BERNADETTE | NURSING | DAY INSTRUCTION | I-1203 | 8/21/89-12/22/89 |
| BARTHOLOMEW MURIEL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| | FOREIGN LANGUAGE | MONITOR | N-1101 | 8/29/89-12/14/89 |
| +BEDECARRAX EDMUND | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 9/13/89-10/21/89 |
| | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 10/26/89-11/05/89 |
| | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 11/09/89-11/19/89 |
| | EVE INST SUP>ORT | ASST SITE SUPERV | N-6020 | 8/21/89-12/19/89 |
| | EVE INST SUP>ORT | ASST SITE SUPERV | N-6020 | 8/23/89-8/31/89 |
| BELARMINO HERMINIA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| *BELAYA MILADA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| BELEN EMILIA A | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8/21/89-12/22/89 |
| BENHAM URSULA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| BENNICH AGAIEH | ART | DAY INSTRUCTION | I-1002 | 8/21/89-12/22/89 |
| | ART | EVE INSTRUCTION | I-1002 | 8/19/89-12/21/89 |
| BERGIN ROSEMARY | NURSING | DAY INSTRUCTION | I-1203 | 8/22/89-10/11/89 |
| BERMAN MARSHALL | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| BIVENS JERALD | PRINTING TECH | EVE INSTRUCTION | I-1030 | 8/19/89-12/21/89 |
| BLAIR CAROLINE M | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| BLAIR THOMAS | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 9/18/89-11/16/89 |
| *BLOOM JOHN | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| +BLOOMER LAWRENCE R | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 8/21/89-12/22/89 |
| +BOLDEN PINKIE | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 8/19/89-12/21/89 |
| BOYD LINDA | DENTAL ASSISTING | DAY INSTRUCTION | I-1204 | 8/21/89-12/22/89 |
| BOZINA ROBERT | MUSIC | DAY INSTRUCTION | I-1004 | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890727-31
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|------------------|-----------------|--------|-------|-------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| BOZINA ROBERT | MUSIC | EVE INSTRUCTION | I-1004 | 6. | 8/19/89-12/21/89 |
| BRADY JOYCE | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 4. | 8/21/89-12/22/89 |
| | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 3. | 8/22/89-11/02/89 |
| | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 2. | 8/19/89-12/21/89 |
| BRAUDE ALEX | PHOTOGRAPHY | MONITOR | N-1011 | 7. | 8/19/89-12/21/89 |
| BRAUNSTEIN LISA | ENGLISH | DAY INSTRUCTION | I-1501 | 9. | 8/21/89-12/22/89 |
| BRICKNER MARGARET | LIBRARY | LIBRARIAN | I-6120 | 3. | 8/19/89-12/21/89 |
| BROADHURST CHARLES | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| *BRONGEL RICHARD | ENGINEERING | DAY INSTRUCTION | I-0901 | 6. | 8/21/89-12/22/89 |
| *BROWN CLARENCE HAROL | P E SOUTH | BASKETBALL | N-0835 | 185. | 8/21/89-12/22/89 |
| BROWN STEVEN | ORNAMENTAL HORT | DAY INSTRUCTION | I-0109 | 6. | 8/21/89-12/22/89 |
| BRUNNER EDDA SONNHID | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 3. | 8/19/89-12/21/89 |
| BYKLE IRON | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |
| *BYRD BARBARA | ART | DAY INSTRUCTION | I-1002 | 6. | 8/21/89-12/22/89 |
| | - ABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | 8/19/89-12/21/89 |
| | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | 10/25/89-11/29/89 |
| *CABRAL BARBARA | IDST | DAY INSTRUCTION | I-4901 | 3. | 8/21/89-12/22/89 |
| CALLAHAN PATSY BURNS | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 6. | 8/19/89-12/21/89 |
| CANEPA JOSEPH | BUSINESS | EVE INSTRUCTION | I-0501 | 6. | 8/19/89-12/21/89 |
| *CARFANTAN GERARD | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| CARPENTER JESSICA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| *CARREON JOSEFINA | NURSING | DAY INSTRUCTION | I-1203 | 72. | 8/19/89-12/21/89 |
| *CERRATO FRANK | MATHEMATICS | EVE INSTRUCTION | I-1901 | 5. | 10/23/89-12/15/89 |
| CHIAO NANCY | MEDICAL ASSIST | DAY INSTRUCTION | I-1206 | 5. | 8/19/89-12/21/89 |
| CHIEN ANNIE | MEDICAL ASSIST | DAY INSTRUCTION | I-1206 | 16. | 8/21/89-12/22/89 |
| *CHIN JESSIE | NURSING | DAY INSTRUCTION | I-1203 | 9. | 8/25/89-10/13/89 |
| | MATRICULATION | COUNSELING | I-6491 | 6. | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recouation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | TOT-HR | EFFECTIVE DATES |
|----------------------|------------------|-----------------|--------|-------|--------|-------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| *CHIN JESSIE | MAIRICULATION | COUNSELING | I-6491 | 24. | TOT-HR | 9/05/89-10/19/89 |
| CHINN BRENDA C | PUBLIC RELATIONS | CONCERT/LECTURE | N-6711 | 20. | HRS/WK | 8/21/89-12/22/89 |
| CHO NORMAN | FOREIGN LANGJAGE | DAY INSTRUCTION | I-1101 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | FOREIGN LANGJAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| *CHOW VICIOR | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 6. | HRS/WK | 8/21/89-12/22/89 |
| CHOWN MIRIAM | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | HRS/WK | 8/19/89-12/21/89 |
| CHUN DORIS | FOREIGN LANGJAGE | EVE INSTRUCTION | I-1101 | 9. | HRS/WK | 8/19/89-12/21/89 |
| CINNAIER KATHLEEN | ART | DAY INSTRUCTION | I-1002 | 6. | HRS/WK | 8/21/89-12/22/89 |
| CLARK LARRY | P E SOUTH | FOOTBALL | N-0835 | 65. | TOT-HR | 8/21/89-12/22/89 |
| *CLARK ROBERT M JR | MAIRICULATION | COUNSELING | I-6491 | 12. | TOT-HR | 9/05/89-9/11/89 |
| CLARK ROSEMARY CAMIL | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8. | HRS/WK | 8/21/89-12/22/89 |
| CLARK SALLY | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 3. | HRS/WK | 8/19/89-12/21/89 |
| CLARK SUNNY LEE | STUDENT HEALTH | COUNSELING | I-6420 | 17.5 | HRS/WK | 8/21/89-12/22/89 |
| COLLIS HARRY | FOREIGN LANGJAGE | EVE INSTRUCTION | I-1101 | 9. | HRS/WK | 8/19/89-12/21/89 |
| COMINS PATRICIA E | DENTAL ASSISTING | DAY INSTRUCTION | I-1204 | 8. | HRS/WK | 8/21/89-12/22/89 |
| CONAHAN BARBARA | STUDENT HEALTH | COUNSELING | I-6420 | 12. | HRS/WK | 8/21/89-12/22/89 |
| CONCIN CLAUDIO | FOREIGN LANGJAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| CONTRERAS ANTHONY | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 3. | HRS/WK | 8/19/89-12/21/89 |
| COOK BETTY | BUSINESS | DAY INSTRUCTION | I-0501 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 17. | TOT-HR | 8/22/89-10/17/89 |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 16. | TOT-HR | 10/19/89-12/14/89 |
| COOK VENETTE | ENGLISH | DAY INSTRUCTION | I-1501 | 5. | HRS/WK | 8/21/89-12/22/89 |
| COPENHAGEN CAROL | FOREIGN LANGJAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |
| *COPP BARRIE | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. | HRS/WK | 8/19/89-12/21/89 |
| CORNELL JUDY | ART | EVE INSTRUCTION | I-1002 | 6. | HRS/WK | 8/19/89-12/21/89 |
| COUSINEAU KATHRYN | CONSUMER ART/SCI | DAY INSTRUCTION | I-1301 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | CONSUMER ART/SCI | EVE INSTRUCTION | I-1301 | 6. | HRS/WK | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR\$/WK | EFFECTIVE DATES |
|-----------------------|------------------|------------------|--------|-------|---------|-------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| CROOKS MACK C | MUSIC | DAY INSTRUCTION | I-1004 | 9. | HRS/WK | 8/21/89-12/22/89 |
| CROSS MARK S | HOTEL/RESTAURANT | EVE INSTRUCTION | I-0506 | 2. | HRS/WK | 8/19/89-12/21/89 |
| CRUZ FERNANDO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| DADDY KWAKU E | MUSIC | DAY INSTRUCTION | I-1004 | 6. | HRS/WK | 8/21/89-12/22/89 |
| DASILVA JACK | ART | EVE INSTRUCTION | I-1002 | 6. | HRS/WK | 8/19/89-12/21/89 |
| DAVIS BOB | MUSIC | EVE INSTRUCTION | I-1004 | 9. | HRS/WK | 8/19/89-12/21/89 |
| *DAVIS JAMES | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 5. | HRS/WK | 8/19/89-12/21/89 |
| DAWSON HELEN | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK | 8/19/89-12/21/89 |
| DAWSON ROBERT | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 6. | HRS/WK | 8/21/89-12/22/89 |
| +DEIONGH HENRY ROBERT | BUSINESS | DAY INSTRUCTION | I-0501 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK | 8/19/89-12/21/89 |
| DELEON AMIFIDELEI A | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/24/89-12/21/89 |
| DEMARTINI DAVID | PRINTING TECH | DAY INSTRUCTION | I-1030 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | PRINTING TECH | EVE INSTRUCTION | I-1030 | 3. | HRS/WK | 8/19/89-12/21/89 |
| +DEUTSCHER DIANE | NURSING | MONITOR | N-1203 | 7. | HRS/WK | 8/21/89-12/22/89 |
| DEVOTO DONALD | HOTEL/RESTAURANT | DAY INSTRUCTION | I-0506 | 3. | HRS/WK | 8/21/89-12/22/89 |
| DEXTER LINDA LEE | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 4. | HRS/WK | 8/21/89-12/22/89 |
| +DIAMOND LINDA | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | HRS/WK | 8/21/89-10/16/89 |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | HRS/WK | 10/17/89-12/14/89 |
| DIAMOND SIDNEY | BROADCASTING | EVE INSTRUCTION | I-0603 | 3. | HRS/WK | 8/19/89-12/21/89 |
| DIAZ EDWARD | P E SOUTH | FOOTBALL | N-0835 | 60. | TOT-HR | 8/21/89-12/22/89 |
| DIERAUF VERITY | ART | EVE INSTRUCTION | I-1002 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +DILWORTH HELEN | MUSIC | DAY INSTRUCTION | I-1004 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 18. | TOT-HR | 8/21/89- 8/30/89 |
| +DOKEY JACK | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/24/89-12/21/89 |
| +DOMECUS ERNEST | HOTEL/RESTAURANT | DAY INSTRUCTION | I-0506 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | P E SOUTH | ATHLETIC | N-0835 | 95. | TOT-HR | 8/21/89-12/22/89 |

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Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR | EFFECTIVE DATES |
|----------------------|------------------|-----------------|--------|-------|--------|------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| DREWES STEPHEN | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| DU JEAN | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89-12/21/89 |
| DUGGAN DENNIS PAUL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 6. | HRS/WK | 8/19/89-12/21/89 |
| DUNG LORI KIM | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | HRS/WK | 8/21/89-12/22/89 |
| DVORSON BETTY | ENGLISH | DAY INSTRUCTION | I-1501 | 9. | HRS/WK | 8/21/89-12/22/89 |
| +DYER FREDERICK B | ENGLISH | DAY INSTRUCTION | I-1501 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | IDST | DAY INSTRUCTION | I-4901 | 1. | HRS/WK | 8/21/89-12/22/89 |
| EARL JOHN | BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 3. | HRS/WK | 8/21/89-12/22/89 |
| EBEN JJDITH D | CONSUMER ART/SCI | DAY INSTRUCTION | I-1301 | 9. | HRS/WK | 8/21/89-12/22/89 |
| EDWARDS SAM | STUDENT HEALTH | COUNSELING | I-6420 | 6. | HRS/WK | 8/21/89-12/22/89 |
| +EDWARDS SHARON | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | IDST | DAY INSTRUCTION | I-4901 | 3. | HRS/WK | 8/21/89-12/22/89 |
| EGAN ROSS | BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HRS/WK | 8/19/89-12/21/89 |
| ENCISO FRANZ JOSEPH | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| ERIKSON ALDEN FARNUM | ART | DAY INSTRUCTION | I-1002 | 6. | HRS/WK | 8/21/89-12/22/89 |
| FAIN SARON | INSTR ASSISTING | DAY INSTRUCTION | I-2108 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | INSTR ASSISTING | EVE INSTRUCTION | I-2108 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FAJILAN ANN | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FALCHI MARILENA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FARLEY KATHLEEN | THEATRE ARTS | COSTUME | N-1007 | 51. | TOT-HR | 8/21/89-12/22/89 |
| | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 6. | HRS/WK | 8/21/89-12/22/89 |
| FARRELL PATRICK J | BUSINESS | EVE INSTRUCTION | I-0501 | 45. | TOT-HR | 8/21/89-10/11/89 |
| FEITZ BRUCE | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FELZER WILLIAM | ENGINEERING | DAY INSTRUCTION | I-0901 | 6. | HRS/WK | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------|------------------|------------------|--------|-------|--------|-------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| FEMENIA CAROL | NURSING | DAY INSTRUCTION | I-1203 | 18. | HRS/WK | 10/17/89-12/06/89 |
| +FENNER RICHARD | MUSIC | DAY INSTRUCTION | I-1004 | 3. | HRS/WK | 8/21/89-12/22/89 |
| FERGUS BRIAN | MUSIC | DAY INSTRUCTION | I-1004 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FERNANDEZ GERMANIA | FOREIGN LANGJASE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +FIKE ROBERT | EVE INST SUPP>RT | ASST SITE SUPERV | N-6020 | 6. | HRS/WK | 8/21/89-12/19/89 |
| | EVE INST SUPP>RT | ASST SITE SUPERV | N-6020 | 12. | TOT-HR | 8/23/89- 8/31/89 |
| FITCH KERI | THEATRE ARTS | COSTUMER | N-1007 | 51. | TOT-HR | 8/21/89-12/22/89 |
| | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89-12/21/89 |
| FLEMING TOD | MUSIC | EVE INSTRUCTION | I-1004 | 6. | HRS/WK | 8/19/89-12/21/89 |
| *FORD FRED | P E SOUTH | FOOTBALL | N-0835 | 60. | TOT-HR | 8/21/89-12/22/89 |
| FORGAYS VICKIE | NURSING | DAY INSTRUCTION | I-1203 | 135. | TOT-HR | 8/30/89-12/13/89 |
| FRANCIS HELAYN LEE | FOREIGN LANGJASE | EVE INSTRUCTION | I-1101 | 4. | HRS/WK | 8/19/89-12/21/89 |
| +FREGLY CAROL | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | HRS/WK | 8/19/89-12/21/89 |
| FUKOMOJO AIKO | FOREIGN LANGJASE | DAY INSTRUCTION | I-1101 | 6. | HRS/WK | 8/21/89-12/22/89 |
| GALLANI ESTA | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 4. | HRS/WK | 8/19/89-12/21/89 |
| GALLORO NICHOLAS | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 9. | HRS/WK | 8/21/89-12/22/89 |
| GAMBINI LAURA | FOREIGN LANGJASE | DAY INSTRUCTION | I-1101 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | FOREIGN LANGJASE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +GIARRACCO JANICE | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 2. | HRS/WK | 8/21/89-12/22/89 |
| GIBSON WILLIAM | BUSINESS | EVE INSTRUCTION | I-0501 | 5. | HRS/WK | 8/21/89-12/20/89 |
| GIULIANI CHARMAIN J | ORNAMENTAL HORT | DAY INSTRUCTION | I-0109 | 4. | HRS/WK | 8/21/89-12/22/89 |
| | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 4. | HRS/WK | 8/19/89-12/21/89 |
| GIUSTO THOMAS | P E SOUTH | DAY INSTRUCTION | I-0835 | 10. | HRS/WK | 8/21/89-12/22/89 |
| GLASS FRED | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | HRS/WK | 8/19/89-12/21/89 |
| GLICK ROBERT | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. | HRS/WK | 8/19/89-12/21/89 |
| GODOY RAFAEL | FOREIGN LANGJASE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession
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| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR | EFFECTIVE DATES |
|---------------------|------------------|-----------------|--------|-------|--------|------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| GOLD MARC | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK | 8/22/89-10/12/89 |
| +GORHAM PEGGY | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| GOSLICCIA ANNA | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | MONITOR | N-1011 | 7. | HRS/WK | 8/21/89-12/22/89 |
| +GRAGG MAKI OHY | BUSINESS | EVE INSTRUCTION | I-0501 | 5. | HRS/WK | 8/19/89-12/21/89 |
| GRASS JAMES | IDST | DAY INSTRUCTION | I-4901 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | IDST | EVE INSTRUCTION | I-4901 | 6. | HRS/WK | 8/19/89-12/21/89 |
| GREENE PHILLIP D | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 9. | HRS/WK | 8/21/89-12/22/89 |
| GREENHILL RIMA | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8. | HRS/WK | 8/21/89-12/22/89 |
| GREGGAINS RAYMOND | P E SUIH | EVE INSTRUCTION | I-0835 | 4. | HRS/WK | 8/19/89-12/21/89 |
| GREGORY LINDA | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 18. | TOT-HR | 9/23/89-10/07/89 |
| GRIEVE DAVID | BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK | 8/19/89-12/21/89 |
| | BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK | 8/21/89-10/16/89 |
| | BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK | 8/23/89-9/20/89 |
| GROTHKOPP WILLIAM | MUSIC | DAY INSTRUCTION | I-1004 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| HAAS PAULINE | RADIOLOGIC TECH | CUR DEVELOPMENT | N-1225 | 2. | HRS/WK | 8/21/89-12/22/89 |
| | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 2. | HRS/WK | 8/21/89-12/22/89 |
| HALL TERRANCE NING | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 4. | HRS/WK | 8/19/89-12/21/89 |
| HAMMER GORDON | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 3. | HRS/WK | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 6. | HRS/WK | 8/19/89-12/21/89 |
| HANSEN HANS E | DENTAL-LAB TECH | DAY INSTRUCTION | I-1214 | 8. | HRS/WK | 8/21/89-12/22/89 |
| +HARDIMAN DAVID A | MUSIC | EVE INSTRUCTION | I-1004 | 3. | HRS/WK | 8/19/89-12/21/89 |
| HARDING JOHN | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 4. | HRS/WK | 8/19/89-12/21/89 |
| HARE JLLIA | BROADCASTING | DAY INSTRUCTION | I-0603 | 3. | HRS/WK | 8/21/89-12/22/89 |
| HARRINGTON SHERWOOD | ASTRONOMY | DAY INSTRUCTION | I-1911 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | ASTRONOMY | EVE INSTRUCTION | I-1911 | 3. | HRS/WK | 8/19/89-12/21/89 |

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| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--------------------|-------------------|-----------------|--------------|------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| +HARRIS JULIE | MATRICULATION | COUNSELING | I-6491 | 8/21/89-12/21/89 |
| +HARRIS THERESA | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8/21/89-12/22/89 |
| | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 8/19/89-12/21/89 |
| | LIBRARY | LIBRARIAN | I-6120 | 8/19/89-12/21/89 |
| HARRISON EDNA | ART | DAY INSTRUCTION | I-1002 | 8/21/89-12/22/89 |
| #HARTH ALICE | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| HAWKINS ALFRED | P E SOUTH | FOOTBALL | N-0835 | 8/21/89-12/22/89 |
| +HAYES DANIEL | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| HAYNES DOUGLAS | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 8/19/89-12/21/89 |
| HENNING JOHN F JR | FOREIGN LANGUAGES | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| HEREDIA ISABEL | BROADCASTING | EVE INSTRUCTION | I-0603 | 8/19/89-12/21/89 |
| HEUGA GEORGE | LIBRARY TECH | EVE INSTRUCTION | I-1601 | 8/21/89-12/18/89 |
| HEWITT THOMAS B | LIBRARY | REFERENCE | I-6120 | 8/21/89-12/22/89 |
| HILL ROGER | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 8/19/89-12/21/89 |
| HIRANANDANI JAYA | ENGINEERING | DAY INSTRUCTION | I-0901 | 8/21/89-12/22/89 |
| HO MARGARET | FOREIGN LANGUAGES | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| HOM GRACE JANE | DENTAL ASSISTING | DAY INSTRUCTION | I-1204 | 8/21/89-12/22/89 |
| HOUSTON SUSAN | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 8/21/89-12/22/89 |
| | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 8/19/89-12/21/89 |
| HUANG SHAOFEN | FOREIGN LANGUAGES | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| HUDSPETH CHARLES M | MUSIC | DAY INSTRUCTION | I-1004 | 8/21/89-12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 8/19/89-12/21/89 |
| HURLEY KATHLEEN | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 8/21/89-12/22/89 |
| +HUTTON ROSCOE | AERONAUTICS | DAY INSTRUCTION | I-0950 | 8/21/89-12/22/89 |
| HYATT MEREDITH | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 8/19/89-12/21/89 |
| +ICASIANO JOSE M | MATRICULATION | COUNSELING | I-6491 | 9/05/89-10/19/89 |
| INOUE CHIZURU | ORNAMENTAL ART | DAY INSTRUCTION | I-0109 | 8/21/89-12/22/89 |

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| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR S/WK | EFFECTIVE DATES |
|-------------------|------------------|------------------|--------|-------|---------|------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| INOUE CHIZURU | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 6. | HR S/WK | 8/19/89-12/21/89 |
| INOUE HARUMITSU | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HR S/WK | 8/19/89-12/21/89 |
| INSERTO FLORENCIA | P E SOUTH | FOOTBALL | N-0835 | 51. | TOT-HR | 8/21/89-12/22/89 |
| ISCHAR DOUG | PHOTOGRAPHY | MONITOR | N-1011 | 12. | HR S/WK | 8/21/89-12/22/89 |
| JACKSON JACK | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | HR S/WK | 8/21/89-12/22/89 |
| +JACKSON SUSAN | IDST | DAY INSTRUCTION | I-4901 | 1. | HR S/WK | 8/21/89-12/22/89 |
| JACOBSEN LEAH | ORNAMENTAL HORT | DAY INSTRUCTION | I-0109 | 8. | HR S/WK | 8/21/89-12/22/89 |
| JACOBSEN RODGER | ART | EVE INSTRUCTION | I-1002 | 6. | HR S/WK | 8/19/89-12/21/89 |
| +JACOBSON ARNOLD | BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HR S/WK | 8/19/89-12/21/89 |
| +JOHNSON DENNIS L | SOCIAL SCIENCES | MONITOR | N-2201 | 150. | TOT-HR | 8/21/89-12/22/89 |
| JOHNSTON LORNA D | NURSING | DAY INSTRUCTION | I-1203 | 9. | HR S/WK | 8/21/89-12/22/89 |
| +JONES RITA | LIBRARY | LIBRARIAN | I-6120 | 4. | HR S/WK | 8/19/89-12/21/89 |
| JORDAN ALFREDO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HR S/WK | 8/19/89-12/21/89 |
| JORDAN NATIVIDAD | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HR S/WK | 8/19/89-12/21/89 |
| KANESHIRO DAWN | ART | DAY INSTRUCTION | I-1002 | 6. | HR S/WK | 8/21/89-12/22/89 |
| KATZ DAMON | PRINTING TECH | DAY INSTRUCTION | I-1030 | 3. | HR S/WK | 8/21/89-12/22/89 |
| +KAWAKAMI THOMAS | PRINTING TECH | EVE INSTRUCTION | I-1030 | 4. | HR S/WK | 8/19/89-12/21/89 |
| | EVE INST SUPP | CERT PERS IN CHG | I-6020 | 12. | TOT-HR | 8/21/89-8/30/89 |
| | EVE INST SUPP | CERT PERS IN CHG | I-6020 | 6. | HR S/WK | 8/22/89-12/21/89 |
| | MATRICULATION | COUNSELING | I-6491 | 30. | TOT-HR | 9/05/89-10/19/89 |
| | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HR S/WK | 8/19/89-12/21/89 |
| | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HR S/WK | 8/19/89-12/21/89 |
| | ART | DAY INSTRUCTION | I-1002 | 6. | HR S/WK | 8/21/89-12/22/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 5. | HR S/WK | 8/19/89-12/21/89 |
| | AERONAUTICS | DAY INSTRUCTION | I-0950 | 7.5 | HR S/WK | 8/21/89-12/22/89 |
| | MUSIC | DAY INSTRUCTION | I-1004 | 9. | HR S/WK | 8/21/89-12/22/89 |
| KATHRYN A | PRINTING TECH | EVE INSTRUCTION | I-1030 | 8. | HR S/WK | 8/19/89-12/21/89 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| KEITH BYRON | | | | | | |
| KEUPER DONALD | | | | | | |
| KLING FRED | | | | | | |
| KLINGEBIEL | | | | | | |
| +KO HOI-MING | | | | | | |
| KONIGSMARK JOHN | | | | | | |
| KOREY SUZANNE | | | | | | |

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR\$/WK | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------|-------|---------|-------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| KUAN DAVID L | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 9. | HR\$/WK | 8/19/89-12/21/89 |
| KUUSISTO SHARON | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HR\$/WK | 8/19/89-12/21/89 |
| +LAMAITERY MARY | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | HR\$/WK | 8/19/89-12/21/89 |
| LANDINI LOUIS | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. | HR\$/WK | 8/19/89-12/21/89 |
| LANNON AL | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | HR\$/WK | 8/22/89-10/17/89 |
| | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | HR\$/WK | 8/24/89-12/21/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HR\$/WK | 10/17/89-12/12/89 |
| +LARIN RENATO A | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 12. | HR\$/WK | 8/21/89-12/22/89 |
| LARSON DAVID | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 1. | HR\$/WK | 8/21/89-12/22/89 |
| LAUGHLIN NEIL T | P E SOUTH | DAY INSTRUCTION | I-0835 | 8. | HR\$/WK | 8/21/89-12/22/89 |
| | P E SOUTH | EVE INSTRUCTION | I-0835 | 2. | HR\$/WK | 8/19/89-12/21/89 |
| | P E SOUTH | DAY INSTRUCTION | I-0835 | 2. | HR\$/WK | 8/21/89-12/22/89 |
| | P E SOUTH | EVE INSTRUCTION | I-0835 | 2. | HR\$/WK | 8/19/89-12/21/89 |
| | P E SOUTH | SOCCER | N-0835 | 10.5. | TOT-HR | 8/21/89-12/22/89 |
| LAWSON ALONZO CALVIN | ENGINEERING | EVE INSTRUCTION | I-0901 | 4. | HR\$/WK | 8/19/89-12/21/89 |
| LEAFFER BARBARA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HR\$/WK | 8/19/89-12/21/89 |
| LEARY JACQUELIN | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HR\$/WK | 8/19/89-12/21/89 |
| LEE MARIE ELAINE | ENGLISH | DAY INSTRUCTION | I-1501 | 9. | HR\$/WK | 8/21/89-12/22/89 |
| LEE TERRENCE | COUNSELING | COUNSELING | I-6310 | 15. | HR\$/WK | 8/21/89-12/21/89 |
| LEE TERRY | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 12. | TOT-HR | 8/21/89- 8/30/89 |
| LEGRIER MARVIN-MICHE | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | HR\$/WK | 8/22/89-12/21/89 |
| LENETAKI SOPHIA | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 6. | HR\$/WK | 8/19/89-12/21/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HR\$/WK | 8/19/89-12/21/89 |
| | FOREIGN LANGUAGE | MONITOR | N-1101 | 6. | HR\$/WK | 8/19/89-12/21/89 |
| LEUNG BRUCE | BUSINESS | EVE INSTRUCTION | I-0501 | 5. | HR\$/WK | 8/19/89-12/21/89 |
| LEVY HENRY C | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. | HR\$/WK | 8/19/89-12/21/89 |
| LISERMAN MARCIA | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | HR\$/WK | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recocation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------|-------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| LICHTENSTEIN WALTER | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 9. | 8/19/89-12/21/89 |
| LIGHTHILL CELIA | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8. | 8/19/89-12/21/89 |
| LIM JR. HENRY | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | 8/19/89-12/21/89 |
| LIN SHEREE | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| LINCOLN NORMA | EARTH SCIENCES | DAY INSTRUCTION | I-1901 | 6. | 8/21/89-12/22/89 |
| LITTLE WILLIE D | PRINTING TECH | DAY INSTRUCTION | I-1030 | 4. | 8/21/89-12/22/89 |
| LLOYD STEPHEN | ASTRONOMY | DAY INSTRUCTION | I-1911 | 3. | 8/21/89-12/22/89 |
| | ASTRONOMY | EVE INSTRUCTION | I-1911 | 6. | 8/19/89-12/21/89 |
| | NURSING | EVE INSTRUCTION | I-1203 | 8. | 8/19/89-12/21/89 |
| LONGCRE SUSAN H | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 21. | 8/21/89-12/21/89 |
| LORCH PAUL | DENTAL-LAB TECH | EVE INSTRUCTION | I-1214 | 3. | 8/19/89-12/21/89 |
| LOW ANDREW | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |
| LOZANO ALBERT H | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | 8/19/89-12/21/89 |
| LYONS GREGORY | NURSING | DAY INSTRUCTION | I-1203 | 9. | 8/21/89-12/22/89 |
| MACHO ROSAIRE | EVE INST SUPPORT | CERT PERS IN CHG | I-6020 | 6. | 8/21/89-12/20/89 |
| MAESTAS FRANK | EVE INST SUPPORT | CERT PERS IN CHG | I-6020 | 12. | 8/22/89- 8/31/89 |
| MAESTRI ROBERT LOUIS | P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | 8/19/89-12/21/89 |
| MAIER MARISA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |
| MALACHOWSKI MICHAEL | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 6. | 8/19/89-12/21/89 |
| +MALONEY CORNELIUS | MATRICULATION | COUNSELING | I-6491 | 6. | 8/21/89-12/21/89 |
| MANGIN DANIEL | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 6. | 8/19/89-12/21/89 |
| MANNON ELAINE | SCHOLARSHIPS | MONITOR | N-6711 | 21. | 8/21/89-12/22/89 |
| MARCOPULOS GEORGE | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 8. | 8/19/89-12/21/89 |
| | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 18. | 8/25/89- 9/29/89 |
| MARI MARY LOU | STUDENT HEALTH | COUNSELING | I-6420 | 12. | 8/21/89-12/22/89 |
| MARTINEZ JAMES P | MUSIC | EVE INSTRUCTION | I-1004 | 3. | 8/19/89-12/21/89 |
| MATSUMURA MIKIKO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |

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Pro-rata certificated personnel -- Extra pay.

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| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------------|------------------|-----------------|--------------|-------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| MCCARTHY CHARLES | MUSIC | DAY INSTRUCTION | I-1004 | 8/21/89-12/22/89 |
| MCCOMB SHARON KAYE | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8/21/89-12/22/89 |
| | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 8/19/89-12/21/89 |
| +MCCULLOUGH TILLIE | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| MCFADDEN JAMES L | MUSIC | DAY INSTRUCTION | I-1004 | 8/21/89-12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 8/19/89-12/21/89 |
| +MCGOVERN YVONNE | MATRICULATION | COUNSELING | I-6491 | 8/21/89-12/21/89 |
| +MCGRIFF LULANN | MATRICULATION | COUNSELING | I-6491 | 8/21/89-12/21/89 |
| MCKNIGHT LINDY | IDST | EVE INSTRUCTION | I-4901 | 8/21/89-12/21/89 |
| +MEJIA JOSE ANGEL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| MERLING EDWARD M | HOTEL/RESTAURANT | EVE INSTRUCTION | I-0506 | 8/19/89-12/21/89 |
| MESSER JAN CAROL | DIAG LEARNING | COUNSELOR | I-6340 | 8/21/89-12/22/89 |
| MIJATOVIC KATARIANA | ENGLISH | DAY INSTRUCTION | I-1501 | 8/21/89-12/22/89 |
| +MILLAR W STUART | AERONAUTICS | DAY INSTRUCTION | I-0950 | 8/21/89-12/22/89 |
| MILLER MARCIA P | NURSING | EVE INSTRUCTION | I-1203 | 8/19/89-12/21/89 |
| MINICK ROGER | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| | PHOTOGRAPHY | MONITOR | N-1011 | 8/19/89-12/21/89 |
| MIRABELLA DIANE | BUSINESS | DAY INSTRUCTION | I-0501 | 8/21/89-12/22/89 |
| +MIRELES ENRIQUE | MATRICULATION | COUNSELING | I-6491 | 9/05/89-10/19/89 |
| +MITCHELL KATHLEEN | GUIDANCE | EVE INSTRUCTION | I-4901 | 8/19/89-12/21/89 |
| +MIYAMOTO EDWARD | AERONAUTICS | DAY INSTRUCTION | I-0950 | 8/21/89-12/22/89 |
| *MOORE CRAIG | P E SOUTH | FOOTBALL | N-0835 | 8/21/89-12/22/89 |
| +MOORHOUSE STEPHEN | P E SOUTH | DAY INSTRUCTION | I-0835 | 8/21/89-12/22/89 |
| MORGAN ELAINE | MUSIC | DAY INSTRUCTION | I-1004 | 8/21/89-12/22/89 |
| MOY DEBBIE | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 10/14/89-10/28/89 |
| | LABOR STUDIES | MONITOR | N-0516 | 8/21/89-12/22/89 |
| MUELLER GERALD | MUSIC | EVE INSTRUCTION | I-1004 | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------------|------------------|-----------------|--------------|------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| MULLER-MOSELEY CLAIR | CONSUMER ART/SCI | DAY INSTRUCTION | I-1301 | 8/21/89-12/22/89 |
| NAVARRO FRANCOISE JE | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8/21/89-12/22/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| NEVIUS EDWARD C | P E SOUTH | EVE INSTRUCTION | I-0835 | 8/19/89-12/21/89 |
| NG-CHIN EVA | LIBRARY | REFERENCE | I-6120 | 8/22/89-12/22/89 |
| NICOL GARRETT | ENGLISH | DAY INSTRUCTION | I-1501 | 8/21/89-12/22/89 |
| | ENGLISH | MONITOR | N-1501 | 8/21/89-12/22/89 |
| NOGARA BENITO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| OCALLAGHAN KAREN | NURSING | EVE INSTRUCTION | I-1203 | 8/19/89-12/21/89 |
| OCHOA MICHELE MARIE | NURSING | SKILLS LAB | N-1203 | 8/21/89-12/22/89 |
| OCONNOR PATRICIA | CONSUMER ART/SCI | DAY INSTRUCTION | I-1301 | 8/21/89-12/22/89 |
| OCTAVIO ARTHUR | P E SOUTH | EVE INSTRUCTION | I-0835 | 8/19/89-12/21/89 |
| ODAFFER DOUGLAS GARY | EARTH SCIENCES | EVE INSTRUCTION | I-1901 | 8/19/89-12/21/89 |
| OMAN ANDREW M | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 8/19/89-12/21/89 |
| OSHAUGHNESSY PATRICK | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 8/19/89-12/21/89 |
| +PALACIO MITCHELL | P E SOUTH | SOCCER | N-0835 | 8/21/89-12/22/89 |
| PARODI MICHAEL | P E SOUTH | EVE INSTRUCTION | I-0835 | 8/19/89-12/21/89 |
| | P E SOUTH | FOOTBALL | N-0835 | 8/21/89-12/22/89 |
| PARR DAVID | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 8/21/89-12/22/89 |
| PAUL ALAN | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| PAYNE CRAIG | P E SOUTH | EVE INSTRUCTION | I-0835 | 8/19/89-12/21/89 |
| PAZ JEANNETTE | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8/21/89-12/22/89 |
| PEARSON SHARON | ART | DAY INSTRUCTION | I-1002 | 8/21/89-12/22/89 |
| | ART | EVE INSTRUCTION | I-1002 | 8/19/89-12/21/89 |
| PECTOR JEFF | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 8/19/89-12/21/89 |
| *PERIGO PATRICIA | PHOTOGRAPHY | MONITOR | N-1011 | 8/21/89-12/22/89 |
| PERRY KATHLEEN | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |

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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|---------------------|------------------|-----------------|--------|-------|-------------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| PERRYMAN JOHN | IDST | DAY INSTRUCTION | I-4901 | 3. | HRS/WK 8/21/89-12/22/89 |
| PETERS LORRAINE | DISABLED PROGRAM | COUNSELING | I-6390 | 15. | HRS/WK 8/21/89-12/22/89 |
| PHILLIPS CATHERINE | ENGLISH | DAY INSTRUCTION | I-1501 | 8. | HRS/WK 8/21/89-12/22/89 |
| +PHILLIPS IRWIN | BUSINESS | DAY INSTRUCTION | I-0501 | 3. | HRS/WK 8/21/89-12/22/89 |
| | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK 8/19/89-12/21/89 |
| PHILLIPS PEGGIE | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 6. | HRS/WK 8/19/89-12/21/89 |
| PIGEE THOMAS WAYNE | P E SOUTH | CROSS COUNTRY | N-0835 | 125. | TOT-HR 8/21/89-12/22/89 |
| PINETTI ROBERT | PRINTING TECH | DAY INSTRUCTION | I-1030 | 3. | HRS/WK 8/21/89-12/22/89 |
| | PRINTING TECH | EVE INSTRUCTION | I-1030 | 3. | HRS/WK 8/19/89-12/21/89 |
| PITCHFORD DOUGLAS | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 6. | HRS/WK 8/19/89-12/21/89 |
| PLAGMAN TERENCE | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK 8/19/89-12/21/89 |
| POLK ANDREA | STUDENT HEALTH | COUNSELOR | I-6420 | 17.5 | HRS/WK 8/21/89-12/22/89 |
| +PONT-GWIRE ANNETTE | STUDENT HEALTH | COUNSELOR | I-6420 | 12. | HRS/WK 8/21/89-12/22/89 |
| +POSNER RUSSELL M | IDST | DAY INSTRUCTION | I-4901 | 1. | HRS/WK 8/21/89-12/22/89 |
| PRICE ROBERT | CHEMISTRY | EVE INSTRUCTION | I-1905 | 9. | HRS/WK 8/19/89-12/21/89 |
| PROBST PATRICK | ASTRONOMY | DAY INSTRUCTION | I-1911 | 6. | HRS/WK 8/21/89-12/22/89 |
| | ASTRONOMY | EVE INSTRUCTION | I-1911 | 3. | HRS/WK 8/19/89-12/21/89 |
| PUNSALAN DOUGLAS | PHOTOGRAPHY | MONITOR | N-1011 | 18. | HRS/WK 8/19/89-12/21/89 |
| RAFFINOT JEAN-PAUL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK 8/19/89-12/21/89 |
| RAPAPORT DAVID | BROADCASTING | DAY INSTRUCTION | I-0603 | 6. | HRS/WK 8/21/89-12/22/89 |
| | BROADCASTING | EVE INSTRUCTION | I-0603 | 3. | HRS/WK 8/19/89-12/21/89 |
| RAY GYPSY | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 9. | HRS/WK 8/21/89-12/22/89 |
| +RENNER MARY LOU | BUSINESS | DAY INSTRUCTION | I-0501 | 2. | HRS/WK 8/21/89-12/22/89 |
| REPPUN SUSAN | P E SOUTH | DAY INSTRUCTION | I-0835 | 4. | HRS/WK 8/21/89-12/22/89 |
| | P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | HRS/WK 8/19/89-12/21/89 |
| RESTIVO DOUGLAS | ART | DAY INSTRUCTION | I-1002 | 6. | HRS/WK 8/21/89-12/22/89 |
| +RETINO JOSEPH | BUSINESS | DAY INSTRUCTION | I-0501 | 4. | HRS/WK 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRs/WK | EFFECTIVE DATES |
|-----------------------|------------------|-----------------|--------------|--------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| RINCON DORY | MEDICAL ASSIST | DAY INSTRUCTION | I-1206 | 9. | 8/21/89-12/22/89 |
| ROTH ROBIN H | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 6. | 8/21/89-12/22/89 |
| | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 3. | 8/19/89-12/21/89 |
| +RUSH GEORGE | P E SOUTH | EVE INSTRUCTION | I-0835 | 3. | 8/19/89-12/21/89 |
| | P E SOUTH | FOOTBALL | N-0835 | 190. | 8/21/89-12/22/89 |
| RUSSO CATHY | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 4. | 8/21/89-12/22/89 |
| | HEALTH SCIENCE | EVE INSTRUCTION | I-0837 | 2. | 8/19/89-12/21/89 |
| RUSTIGAN HIROMI | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 3. | 8/21/89-12/22/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| RUUD CORNELIA P | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 9. | 8/19/89-12/21/89 |
| SAKAI YAYOI | ORNAMENTAL ART | DAY INSTRUCTION | I-0109 | 3. | 8/21/89-12/22/89 |
| SANAZARO LEONARD | ENGLISH | EVE INSTRUCTION | I-1501 | 6. | 8/19/89-12/21/89 |
| SANCHEZ-COREA TONY | P E SOUTH | FOOTBALL | N-0835 | 60. | 8/21/89-12/22/89 |
| +SANIEE FARIBORZ FERE | ENGINEERING | DAY INSTRUCTION | I-0901 | 6. | 8/21/89-12/22/89 |
| SARDALLA GASPAR | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 3. | 8/21/89-12/22/89 |
| | IDS | DAY INSTRUCTION | I-4901 | 3. | 8/21/89-12/22/89 |
| SAWREY-KUBICEK LISA | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 3. | 8/19/89-12/21/89 |
| SCHALIT FRED | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 3. | 8/21/89-12/22/89 |
| +SCHOLAND JULIA E | LIBRARY | LIBRARIAN | I-6120 | 4. | 8/19/89-12/21/89 |
| SCHWARTZ ANDREA | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 2. | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | 8/19/89-12/21/89 |
| | PHOTOGRAPHY | MONITOR | N-1011 | 9. | 8/19/89-12/21/89 |
| SELLIN SANDRA C | NURSING | EVE INSTRUCTION | I-1203 | 9. | 8/19/89-12/21/89 |
| SEMPAU PHILLIP M | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| SHANNON MICHAEL JAME | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | 8/19/89-12/21/89 |
| SHAW DEBORAH | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 1. | 8/21/89-12/22/89 |
| | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 34. | 8/21/89-12/22/89 |

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------------|------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| SHAW DEBORAH | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 8/19/89-12/21/89 |
| *SHAW THOMAS A | BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 8/21/89-12/22/89 |
| SHEA KEVIN | P E SOUTH | EVE INSTRUCTION | I-0835 | 8/19/89-12/21/89 |
| SHEEHAN ELENA MASHAR | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| SHIGAKI MICHIO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| SHUSTOFF MARK A | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 8/19/89-12/21/89 |
| SIMONCINI FORREST | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8/21/89-12/22/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| SKLUTE JOHN | ENGLISH | EVE INSTRUCTION | I-1501 | 8/19/89-12/21/89 |
| SMITH STUART N | PRINTING TECH | EVE INSTRUCTION | I-1030 | 8/19/89-12/21/89 |
| SMITH TERRILL | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 8/21/89-12/22/89 |
| SPRAGENS GILLIAN | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| SQUIER JOSEPH | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 8/21/89-12/22/89 |
| STANLEY HELEN | ART | EVE INSTRUCTION | I-1002 | 8/19/89-12/21/89 |
| STARKE ROBERT | DENTAL-LAB TECH | DAY INSTRUCTION | I-1214 | 8/21/89-12/22/89 |
| STEINMEIZ POLLY | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 8/19/89-12/21/89 |
| STIERING EDWARD | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| STONER MARLENE LISA | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| STOVER KATSUKO SHIRO | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| STUPAR TERRY | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 8/21/89-12/22/89 |
| | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 12/ |
| | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 8/19/89-12/21/89 |
| SULLIVAN MARY ANN | NURSING | DAY INSTRUCTION | I-1203 | 8/28/89-10/20/89 |
| *SUMMERS KATHRYN | EVE INST SUPP | ASST SITE SUPERV | N-6020 | 8/21/89- 8/29/89 |
| | EVE INST SUPP | ASST SITE SUPERV | N-6020 | 8/23/89-12/21/89 |

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+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|----------------------|------------------|-----------------|--------------|--------|-------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| SWALWELL JOE | ENGLISH | DAY INSTRUCTION | I-1501 | 3. | 8/21/89-12/22/89 |
| SWIADON GLENN | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| +SZOMBATHY AGNES | LIBRARY | LIBRARIAN | I-6120 | 3. | 8/19/89-12/21/89 |
| *SZUKALSKI RICHARD A | BUSINESS | DAY INSTRUCTION | I-0501 | 6. | 8/21/89-12/22/89 |
| TAKAMATSU NOBUKO | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 6. | 8/21/89-12/22/89 |
| TAM TIMOTHY | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| +TAN BIE HAN | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 4. | 8/19/89-12/21/89 |
| TARTAK MARVIN | MATHEMATICS | MONITOR | N-1901 | 2. | 8/21/89-12/22/89 |
| | MUSIC | DAY INSTRUCTION | I-1004 | 6. | 8/21/89-12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. | 8/19/89-12/21/89 |
| TAYNTON DONALD | BUSINESS | EVE INSTRUCTION | I-0501 | 6. | 8/19/89-12/21/89 |
| TCHIKOVANI GEORGE | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |
| TCHIKOVANI VERA | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8. | 8/21/89-12/22/89 |
| THICKPENNY HELAYNA | ART | EVE INSTRUCTION | I-1002 | 6. | 8/19/89-12/21/89 |
| +THOMAS CAROL B | IDST | EVE INSTRUCTION | I-4901 | 3. | 8/19/89-12/21/89 |
| THUESEN VICTOR | LABOR STUDIES | DAY INSTRUCTION | I-0516 | 3. | 8/21/89-12/22/89 |
| TORRES EDGAR | ART | DAY INSTRUCTION | I-1002 | 3. | 8/21/89-12/22/89 |
| TORRES LYNNE | P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | 8/19/89-12/21/89 |
| +TORUNO JAVIER | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | 8/19/89-12/21/89 |
| TOWNSE-L FRANK V | MUSIC | EVE INSTRUCTION | I-1004 | 9. | 8/19/89-12/21/89 |
| TRICARO ROBERT | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 6. | 8/21/89-12/22/89 |
| TUGENDREICH JUDITH | GUIDANCE | DAY INSTRUCTION | I-4901 | 3. | 9/05/89-10/10/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 3. | 10/12/89-11/16/89 |
| TUMMINIA JOANNE | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 9. | 8/19/89-12/21/89 |
| +TURAY PATRICIA | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | 8/21/89-10/16/89 |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | 10/17/89-12/14/89 |
| TURRENTINE BETTY | BUSINESS | DAY INSTRUCTION | I-0501 | 9. | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------------|-----------------|
| FALL 1989 | | | | |
| ***** | | | | |
| TYAU GAYLORE | BUSINESS | DAY INSTRUCTION | I-0501 | 40. |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 4. |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 40. |
| +UBUNGEN DENNIS FRED | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. |
| | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 12. |
| UCHIDA RICHARD | BUSINESS | DAY INSTRUCTION | I-0501 | 5. |
| | BUSINESS | EVE INSTRUCTION | I-0501 | 3. |
| VALENTINE ALEXANDER | LIBRARY | LIBRARIAN | I-6120 | 15. |
| | LIBRARY | REFERENCE | I-6120 | 3. |
| VALENTINE KENNETH RA | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 3. |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. |
| VASQUEZ MARIA C | MATRICULATION | COUNSELING | I-6491 | 18. |
| +VASQUEZ-VEGA MIGUEL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. |
| +VOTA MARGARET | BUSINESS | DAY INSTRUCTION | I-0501 | 5. |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 5. |
| WALENSKY MICHAEL | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. |
| +WEBB RACHEL | ENGLISH | DAY INSTRUCTION | I-1501 | 3. |
| +WELLS WALLACE E | BUSINESS | EVE INSTRUCTION | I-0501 | 3. |
| | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. |
| | MATRICULATION | COUNSELING | I-6491 | 3. |
| | MATRICULATION | COUNSELING | I-6491 | 54. |
| *WELTV KIMBERLY | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. |
| +WEST JANET | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. |
| | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. |
| WESTON JEFF | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 2. |
| | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 6. |
| WHITE GEOFFREY V | LABOR STUDIES | EVE INSTRUCTION | I-0516 | 3. |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.

+ Full-time certificated personnel -- Extra pay.

Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-----------------------|-------------------|------------------|--------------|-------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| WHITE RAYMOND R | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 8/21/89-12/22/89 |
| WICK CORINNE SUE | ENGLISH | EVE INSTRUCTION | I-1501 | 10/12/89-12/14/89 |
| WILK JOHN R | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 8/18/89-10/20/89 |
| | | | 102. | 8/19/89-12/21/89 |
| WILLIAMS ANN CAROL | LIBRARY | LIBRARIAN | I-6120 | 8/21/89-12/22/89 |
| WILLIAMS DAVID | ENGLISH | EVE INSTRUCTION | I-1501 | 8/19/89-12/21/89 |
| *WOLF ROSALIE | ENGLISH | MONITOR | N-1501 | 8/21/89-12/22/89 |
| WONG DANNY | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| WONG LORENA | STUDENT HEALTH | COUNSELOR | I-6420 | 8/21/89-12/22/89 |
| WONG OSCAR | ENGINEERING | EVE INSTRUCTION | I-0901 | 8/19/89-12/21/89 |
| *WONG PAUL | EVE INST SUPP ORT | ASST SITE SUPERV | N-6020 | 8/21/89-12/20/89 |
| | MATRICULATION | COUNSELING | I-6491 | 9/05/89-10/19/89 |
| WRIGHT EISUKO TADA | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 8/21/89-12/22/89 |
| | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 8/19/89-12/21/89 |
| YEE FRANK | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| YOKOYAMA ELAINE | NURSING | DAY INSTRUCTION | I-1203 | 8/21/89-12/22/89 |
| *YOUNG ANNIE MACMILLI | LIBRARY | LIBRARIAN | I-6120 | 8/19/89-12/21/89 |
| YOUNG PAUL GENE | BIOLOGICAL SCI | EVE INSTRUCTION | I-0401 | 8/19/89-12/21/89 |
| ZELAYA MANUEL | BUSINESS | EVE INSTRUCTION | I-0501 | 8/19/89-12/21/89 |
| ZINNER JOHN | BUSINESS | MONITOR | N-0501 | 8/21/89-12/22/89 |
| ZOLEZZI CHARLOTTE | ENGINEERING | EVE INSTRUCTION | I-0901 | 8/19/89-12/21/89 |
| INTERIM 89-90 | | | | |
| ***** | | | | |
| *ARMISTEAD ELIZABETH | MATRICATION | COUNSELING | I-6491 | 7/19/89- 8/04/89 |
| *CALDERON VIVIAN | RESEARCH | RESEARCH | N-2330 | 8/01/89- 8/17/89 |
| *CLARK ROBERT M JR | COUNSELING | COUNSELING | I-6310 | 7/17/89- 7/28/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--------------------|------------------|------------------|--------------|-------------------------|
| INTERIM 89-90 | | | | |
| ***** | | | | |
| +DELGADO RITA | MATRICULATION | COUNSELING | I-6491 19. | TOT-HR 7/31/89- 8/08/89 |
| HABERSHAM EZEKIEL | COUNSELING | COUNSELING | I-6310 30. | TOT-HR 7/17/89- 8/04/89 |
| HAYES DONNA | COUNSELING | COUNSELING | I-6310 60. | TOT-HR 7/24/89- 8/04/89 |
| +ICASIANO JOSE M | COUNSELING | COUNSELING | I-6310 30. | TOT-HR 7/24/89- 7/28/89 |
| +JENKINS ALVIN | MATRICULATION | COUNSELING | I-6491 54. | TOT-HR 7/19/89- 8/04/89 |
| +KWAN MARION | MATRICULATION | COUNSELING | I-6491 6. | TOT-HR 7/26/89- 7/27/89 |
| +LARIN RENATO A | MATRICULATION | COUNSELING | I-6491 28. | TOT-HR 8/03/89- 8/14/89 |
| +LONGO JAMES L | HOTEL/RESTAURANT | MONITOR | N-1180 30. | TOT-HR 8/11/89- 8/17/89 |
| +MALONEY CORNELIUS | COUNSELING | COUNSELING | I-6310 46. | TOT-HR 7/17/89- 8/16/89 |
| | COUNSELING | COUNSELING | I-6310 16. | TOT-HR 8/07/89- 8/17/89 |
| +MCGOVERN YVONNE | COUNSELING | COUNSELING | I-6310 16. | TOT-HR 8/07/89- 8/17/89 |
| +NAYLOR HERBERT | COLLEGE ADMIN | CERT PERS IN CHG | I-6620 35. | HRS/WK 8/07/89- 8/17/89 |
| +PADUA JOSEPH H | COUNSELING | COUNSELING | I-6310 90. | TOT-HR 7/17/89- 8/04/89 |
| REYES ALBERT | COUNSELING | COUNSELING | I-6310 30. | TOT-HR 7/24/89- 7/28/89 |
| +WONG PAUL | COUNSELING | COUNSELING | I-6310 30. | TOT-HR 7/31/89- 8/04/89 |
| +YUEN RICHARD | EOPS - CCSF | COUNSELING | I-6350 40. | TOT-HR 7/17/89- 7/28/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

890727-52

CHANGES TO

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------------|--|--|--|---|
| INTERIM 88-89 | | | | |
| ***** | | | | |
| INCREASE | | | | |
| +MIRELES ENRIQUE | FROM MATRICULATION AND MATRICULATION TO MATRICULATION AND MATRICULATION AND COUNSELING | COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING | I-2250 I-2250 I-2250 I-2250 I-2310 | TOT-HR 5/30/89- 6/02/89 TOT-HR 12/19/88-12/30/88 TOT-HR 5/30/89- 6/02/89 TOT-HR 12/19/88-12/30/88 TOT-HR 5/30/89- 6/05/89 |
| -125- | | | | |
| SPRING 1989 | | | | |
| ***** | | | | |
| INCREASE | | | | |
| +HANFORD MARGARET J | FROM NURSING AND NURSING TO NURSING AND NURSING | DAY INSTRUCTION MONITOR DAY INSTRUCTION MONITOR | I-1410 N-1410 I-1410 N-1410 | TOT-HR 3/07/89- 5/09/89 TOT-HR 5/12/89 ONLY TOT-HR 3/07/89- 5/16/89 TOT-HR 5/12/89 ONLY |
| CANCEL | | | | |
| +CALDERON VIVIAN | OFFICE OF INSTR | PROG COORD | N-2110 | HRS/WK 4/01/89- 5/25/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|---------------------------|---|-------------------------------|--------|-------|-------------------------|
| INCREASE | | | | | |
| +ARMISTEAD ELIZABETH | FROM GUIDANCE AND EOPS - CCSF TO GUIDANCE | DAY INSTRUCTION COUNSELING | I-1810 | 8. | TOT-HR 6/26/89- 6/29/89 |
| | AND EOPS - CCSF | DAY INSTRUCTION | I-2510 | 7C. | TOT-HR 6/01/89- 7/14/89 |
| | AND EOPS - CCSF | COUNSELING | I-1810 | 8. | TOT-HR 6/26/89- 6/29/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | 70. | TOT-HR 6/01/89- 7/14/89 |
| | AND TRANSFER CENTER | COUNSELING | I-2510 | 2C. | TOT-HR 6/12/89- 6/30/89 |
| | | MONITOR | N-6310 | 60. | TOT-HR 6/17/89- 6/30/89 |
| BORRISOW MARIA | | | | | |
| | FROM ART | DAY INSTRUCTION | I-1340 | 7.5 | HRS/WK 6/05/89- 7/14/89 |
| | AND ART | EVE INSTRUCTION | I-1340 | 2. | HRS/WK 6/05/89- 7/20/89 |
| | TO ART | DAY INSTRUCTION | I-1340 | 7.5 | HRS/WK 6/05/89- 7/14/89 |
| | AND ART | EVE INSTRUCTION | I-1340 | 2. | HRS/WK 6/03/89- 7/20/89 |
| CALLO EDGAR | | | | | |
| | FROM EOPS - CCSF | OUTREACH RECRUIT | I-2510 | 9C. | TOT-HR 6/05/89- 7/14/89 |
| | TO EOPS - CCSF | COUNSELING | I-2510 | 20. | TOT-HR 6/12/89- 6/23/89 |
| | AND EOPS - CCSF | OUTREACH RECRUIT | I-2510 | 9C. | TOT-HR 6/05/89- 7/14/89 |
| +CLARK ROBERT M JR | | | | | |
| | FROM MATRICULATION | COUNSELING | I-2250 | 4C. | TOT-HR 6/05/89- 6/28/89 |
| | TO MATRICULATION | COUNSELING | I-2250 | 4C. | TOT-HR 6/05/89- 6/28/89 |
| | AND COUNSELING | COUNSELING | I-6310 | 16. | TOT-HR 7/10/89- 7/14/89 |
| +DELGADO RITA | | | | | |
| | FROM EOPS - CCSF | COUNSELING | I-2510 | 45. | TOT-HR 6/01/89- 7/07/89 |
| | TO EOPS - CCSF | COUNSELING | I-2510 | 45. | TOT-HR 6/01/89- 7/07/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | 16. | TOT-HR 7/03/89- 8/01/89 |
| | AND EOPS - CCSF | COUNSELING | I-6350 | 18. | TOT-HR 6/26/89- 6/29/89 |

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and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | TOI-HR | EFFECTIVE DATES |
|--------------------|--|---|--|--|--|--|
| INCREASE | | | | | | |
| +GRIFFIN BERNICE Y | FROM GUIDANCE AND EVE INST SUPPORT AND EOPS - CCSF TO GUIDANCE AND EVE INST SUPPORT AND EOPS - CCSF AND EOPS - CCSF AND TRANSFER CENTER | DAY INSTRUCTION ASST SITE SUPERV COUNSELING DAY INSTRUCTION ASST SITE SUPERV COUNSELING COUNSELING MONITOR | I-1810 N-2090 I-2510 I-1810 N-2090 I-2510 I-2510 N-6310 | 8. 12. 7C. 8. 12. 20. 7C. 6C. | TOT-HR HRS/WK TOT-HR TOT-HR HRS/WK TOT-HR TOT-HR TOT-HR | 6/19/89- 6/22/89 6/05/89- 7/20/89 6/19/89- 7/13/89 6/19/89- 6/22/89 6/05/89- 7/20/89 6/12/89- 6/30/89 6/19/89- 7/13/89 6/17/89- 6/30/89 |
| HOA TA NINH | FROM EOPS - CCSF TO EOPS - CCSF AND EOPS - CCSF | OUTREACH RECRUIT OUTREACH RECRUIT RECRUITMENT | I-2510 I-2510 I-6350 | 9C. 9C. 2C. | TOT-HR TOT-HR TOT-HR | 6/05/89- 7/14/89 6/05/89- 7/14/89 6/12/89- 6/23/89 |
| HOUSTON SUSAN | FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI | DAY INSTRUCTION DAY INSTRUCTION MONITOR | I-1150 I-1150 N-1150 | 12.5 12.5 4. | HRS/WK HRS/WK HRS/WK | 6/05/89- 7/14/89 6/05/89- 7/14/89 6/07/89- 7/14/89 |
| ILJAS JENNIFER M | FROM BEHAVIORAL SCI TO BEHAVIORAL SCI | DAY INSTRUCTION DAY INSTRUCTION | I-1680 I-1680 | 15. 22.5 | HRS/WK HRS/WK | 6/05/89- 7/14/89 6/05/89- 7/14/89 |
| +JENKINS ALVIN | FROM EOPS - CCSF TO EOPS - CCSF AND EOPS - CCSF | COUNSELING COUNSELING COUNSELING | I-2510 I-2510 I-2510 | 8C. 8C. 2C. | TOT-HR TOT-HR TOT-HR | 6/05/89- 7/19/89 6/05/89- 7/19/89 6/12/89- 6/30/89 |
| +LARIN RENATO A | FROM GUIDANCE | DAY INSTRUCTION | I-1810 | 10. | HRS/WK | 6/05/89- 6/26/89 |

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+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-----------------------------|--------------------------------|-----------------|--------------|-------------------------|
| SUMMER 1989 ***** | | | | |
| INCREASE FLARIN RENATO A | AND EOPS - CCSF TO GUIDANCE | COUNSELING | I-2510 | TOT-HR 6/05/89- 6/30/89 |
| | AND EOPS - CCSF | DAY INSTRUCTION | I-1810 | HRS/WK 6/05/89- 6/26/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | TOT-HR 6/05/89- 6/30/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | TOT-HR 6/12/89- 6/30/89 |
| LEGUT MICHAEL STEPHE | FROM GUIDANCE | DAY INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-1810 | HRS/WK 6/05/89- 6/19/89 |
| | AND MATRICULATION | COUNSELING | I-2250 | TOT-HR 6/19/89- 6/29/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-1810 | HRS/WK 6/05/89- 6/19/89 |
| | AND MATRICULATION | COUNSELING | I-2250 | TOT-HR 6/05/89- 6/30/89 |
| | AND MATRICULATION | COUNSELING | I-2250 | TOT-HR 6/19/89- 6/29/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | TOT-HR 7/03/89- 7/17/89 |
| MICHELUCCI MABEL LEE | FROM EOPS - CCSF | COUNSELING | I-2510 | TOT-HR 6/05/89- 7/14/89 |
| | TO EOPS - CCSF | COUNSELING | I-2510 | TOT-HR 6/05/89- 7/14/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | TOT-HR 6/12/89- 6/23/89 |
| OWENS RHONELLA C | FROM GUIDANCE | DAY INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-1810 | HRS/WK 6/05/89- 6/26/89 |
| | AND GUIDANCE | EVE INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |
| | AND WREP | COUNSELING | I-4160 | HRS/WK 6/05/89- 7/07/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-1810 | HRS/WK 6/05/89- 6/26/89 |
| | AND GUIDANCE | EVE INSTRUCTION | I-1810 | TOT-HR 6/05/89- 6/06/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HR\$/WK TOT-HR | EFFECTIVE DATES |
|----------------------|---|---|----------------------------|----------------------|-------------------------------|--|
| SUMMER 1989 ***** | | | | | | |
| OWENS RHONELLA C | AND WREP AND WREP | COUNSELING COUNSELING | I-4160 I-6360 | 5. 49. | HR\$/WK TOT-HR | 6/05/89- 7/07/89 6/26/89- 7/20/89 |
| SIMS SHEILA C | FROM GUIDANCE TO GUIDANCE AND GUIDANCE | DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION | I-1810 I-1810 I-4901 | 16. 16. 16. | HR\$/WK HR\$/WK TOT-HR | 6/19/89- 6/30/89 6/19/89- 6/30/89 7/03/89- 7/17/89 |
| STONER MARLENE LISA | FROM BUSINESS TO BUSINESS AND BUSINESS | DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION | I-1170 I-0501 I-1170 | 6.25 6.25 6.25 | HR\$/WK HR\$/WK HR\$/WK | 6/05/89- 7/14/89 6/05/89- 7/14/89 6/05/89- 7/14/89 |
| +TOLER MELVIA | FROM MATRICULATION TO MATRICULATION AND TRANSFER CENTER | COUNSELING COUNSELING BLACK COLLEGE DA | I-2250 I-2250 N-6310 | 4C. 4C. 6C. | TOT-HR TOT-HR TOT-HR | 6/05/89- 6/28/89 6/05/89- 6/28/89 6/17/89- 6/30/89 |
| TYAU GAYLORE | FROM BUSINESS TO BUSINESS AND BUSINESS | DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION | I-1170 I-1170 I-1170 | 12.5 3.7 12.5 | HR\$/WK TOT-HR HR\$/WK | 6/05/89- 7/14/89 6/05/89- 6/07/89 6/05/89- 7/14/89 |
| VASQUEZ MARIA C | FROM EOPS - CCSF TO EOPS - CCSF AND EOPS - CCSF | OUTREACH RECRUIT OUTREACH RECRUIT RECRUITMENT | I-2510 I-2510 I-6350 | 90. 9C. 20. | TOT-HR TOT-HR TOT-HR | 6/05/89- 7/14/89 6/05/89- 7/14/89 6/12/89- 6/23/89 |
| WALL ELLEN H | FROM ENGLISH TO ENGLISH | DAY INSTRUCTION DAY INSTRUCTION | I-1560 I-1560 | 15. 22.5 | HR\$/WK HR\$/WK | 6/05/89- 7/14/89 6/05/89- 7/14/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|--------------------|-----------------------|------------------|--------|-------|-------------------------|
| INCREASE | | | | | |
| WEBSTER CARLOS | FROM EOPS - CCSF | OUTREACH RECRUIT | I-2510 | 9C. | TOT-HR 6/05/89- 7/14/89 |
| | TO EOPS - CCSF | OUTREACH RECRUIT | I-2510 | 90. | TOT-HR 6/05/89- 7/14/89 |
| | AND EOPS - CCSF | OUTREACH RECRUIT | I-2510 | 2C. | TOT-HR 6/12/89- 6/23/89 |
| +YEE CHRISTINA | FROM FOREIGN LANGJAGE | DAY INSTRUCTION | I-1390 | 26. | TOT-HR 6/10/89- 7/10/89 |
| | TO FOREIGN LANGJAGE | MONITOR | N-1390 | 35. | HRS/WK 6/05/89- 7/21/89 |
| +YUEN RICHARD | FROM EOPS - CCSF | COUNSELING | I-2510 | 8C. | TOT-HR 6/19/89- 7/12/89 |
| | TO EOPS - CCSF | COUNSELING | I-2510 | 2C. | TOT-HR 6/12/89- 6/30/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 | 8C. | TOT-HR 6/19/89- 7/12/89 |
| ZINNER JOHN | FROM BUSINESS | LAB - BUS | N-1170 | 2C. | HRS/WK 6/05/89- 7/20/89 |
| | TO BUSINESS | MONITOR | N-1170 | 25. | HRS/WK 6/05/89- 7/20/89 |
| DECREASE | | | | | |
| CHUN DORIS | FROM FOREIGN LANGJAGE | DAY INSTRUCTION | I-1390 | 15. | TOT-HR 6/05/89- 6/16/89 |
| | TO FOREIGN LANGJAGE | DAY INSTRUCTION | I-1390 | 10.5 | TOT-HR 6/05/89- 6/13/89 |
| CONDE MARIE TRONCO | FROM MED-RECORD TECH | DAY INSTRUCTION | I-1420 | 11.25 | HRS/WK 6/05/89- 7/14/89 |
| | TO MED-RECORD TECH | DAY INSTRUCTION | I-1420 | 2.25 | HRS/WK 6/05/89 ONLY |
| | AND MED-RECORD TECH | DAY INSTRUCTION | I-1420 | 7.5 | HRS/WK 6/05/89- 7/14/89 |
| GREENHILL RIMA | FROM FOREIGN LANGJAGE | DAY INSTRUCTION | I-1390 | 7.5 | HRS/WK 6/05/89- 7/14/89 |
| | TO FOREIGN LANGJAGE | DAY INSTRUCTION | I-1390 | 6. | TOT-HR 6/05/89- 6/08/89 |

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+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | TOT-HR | EFFECTIVE DATES |
|----------------------|---|-----------------|--------|-------|--------|------------------|
| SUMMER 1989 ***** | | | | | | |
| DECREASE | | | | | | |
| LEE TERRENCE | FROM COUNSELING AND MATRICULATION TO COUNSELING | COUNSELING | I-2250 | 40. | TOT-HR | 7/03/89- 7/14/89 |
| | | COUNSELING | I-2250 | 2C. | TOT-HR | 6/05/89- 6/28/89 |
| | | COUNSELING | I-2250 | 4C. | TOT-HR | 7/03/89- 7/14/89 |
| +REIMAN GARY EDWARD | FROM BUSINESS TO BUSINESS AND BUSINESS | DAY INSTRUCTION | I-1170 | 15. | HRS/WK | 6/05/89- 7/14/89 |
| | | DAY INSTRUCTION | I-1170 | 4.5 | TOT-HR | 6/05/89- 6/08/89 |
| | | DAY INSTRUCTION | I-1170 | 7.5 | HRS/WK | 6/05/89- 7/14/89 |
| CANCEL | | | | | | |
| COHEN BONINA ROSA | BEHAVIORAL SCI | DAY INSTRUCTION | I-1680 | 7.5 | HRS/WK | 6/05/89- 7/14/89 |
| CRUZ FERNANDO | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1390 | 7.5 | HRS/WK | 6/05/89- 7/14/89 |
| DEIST-JONG ROSEMARIE | FOREIGN LANGUAGE | DAY INSTRUCTION | I-1390 | 12.5 | HRS/WK | 6/05/89- 7/14/89 |
| KOON WANG-SANG | MATHEMATICS | DAY INSTRUCTION | I-1610 | 22.5 | HRS/WK | 6/05/89- 7/14/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-------------------|--|---|--|----------------------------|--|
| INCREASE | | | | | |
| WILSON W | FROM PHYSICS TO PHYSICS | DAY INSTRUCTION DAY INSTRUCTION | I-1902 I-1902 | 9. 12. | HRS/WK 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 |
| BERRY JOE | FROM SOCIAL SCIENCES TO LABOR STUDIES AND SOCIAL SCIENCES | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-2201 I-0516 I-2201 | 3. 18. 3. | HRS/WK 8/19/89-12/21/89 TOT-HR 9/13/89-10/18/89 HRS/WK 8/19/89-12/21/89 |
| BURR O D | FROM BUSINESS TO BUSINESS AND LEGAL ASSISTING | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-0501 I-1401 | 3. 3. 6. | HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 |
| GRIFFIN BERNICE Y | FROM GUIDANCE TO GUIDANCE AND EVE INST SUPPORT | DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV | I-4901 I-4901 N-6020 | 16. 16. 15. | TOT-HR 8/22/89-10/12/89 TOT-HR 8/22/89-10/12/89 HRS/WK 8/19/89-12/21/89 |
| GUIUAN ANTONIO S | FROM BEHAVIORAL SCI TO BEHAVIORAL SCI AND EVE INST SUPPORT AND EVE INST SUPPORT | DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV | I-2001 I-2001 N-6020 N-6020 | 3. 3. 12. 6. | HRS/WK 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 TOT-HR 8/21/89- 8/30/89 HRS/WK 8/22/89-12/21/89 |
| JEW CARL | FROM GUIDANCE AND GUIDANCE AND GUIDANCE TO GUIDANCE AND GUIDANCE | DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION | I-4901 I-4901 I-4901 I-4901 I-4901 | 2. 2. 2. 2. 2. | HRS/WK 8/21/89-10/16/89 HRS/WK 8/21/89-12/22/89 HRS/WK 10/22/89-12/18/89 HRS/WK 8/21/89-10/16/89 HRS/WK 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|--|---|--|--|----------------------------|---|
| <p>FALL 1989 *****</p> <p>INCREASE</p> | | | | | |
| +JEW CARL | AND GUIDANCE AND MATRICULATION | DAY INSTRUCTION COUNSELING | I-4901 I-6491 | 2. 30. | HRS/WK 10/22/89-12/18/89 TOT-HR 9/05/89-10/19/89 |
| MOREL RENEE | FROM BEHAVIORAL SCI TO FOREIGN LANGUAGE AND BEHAVIORAL SCI | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION | I-2001 I-1101 I-2001 | 3. 3. 3. | HRS/WK 8/21/89-12/22/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/21/89-12/22/89 |
| +OBENCHAIN CYNTHIA | FROM GUIDANCE AND GUIDANCE TO GUIDANCE AND GUIDANCE AND MATRICULATION | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION COUNSELING | I-4901 I-4901 I-4901 I-4901 I-6491 | 3. 3. 3. 3. 3. | HRS/WK 8/23/89- 9/27/89 HRS/WK 10/04/89-11/08/89 HRS/WK 8/23/89- 9/27/89 HRS/WK 10/04/89-11/08/89 HRS/WK 8/21/89-12/21/89 |
| +PADUA JOSEPH H | FROM GUIDANCE TO GUIDANCE AND MATRICULATION | DAY INSTRUCTION DAY INSTRUCTION COUNSELING | I-4901 I-4901 I-6491 | 3. 3. 54. | HRS/WK 10/03/89-12/19/89 HRS/WK 10/03/89-12/19/89 TOT-HR 9/05/89-10/19/89 |
| +RIVERA ELOISE | FROM BEHAVIORAL SCI TO ENGLISH AND BEHAVIORAL SCI | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION | I-2001 I-1501 I-2001 | 3. 3. 3. | HRS/WK 9/06/89-10/11/89 HRS/WK 8/19/89-12/21/89 HRS/WK 9/06/89-10/11/89 |
| WELDON AUBREY W A | FROM BUSINESS AND CRIMINOLOGY TO BUSINESS AND LEGAL ASSISTING | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-2105 I-0501 I-1401 | 3. 3. 3. 3. | HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|-------------------------------|--|-----------------|--------------|--------|-------------------|
| FALL 1989 ***** | | | | | |
| INCREASE WELDON AUBREY W A | AND CRIMINOLOGY | EVE INSTRUCTION | I-2105 | 3. | 8/19/89-12/21/89 |
| CANCEL GAGNON JOAN M | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | 8/21/89-12/22/89 |
| +YUEN RICHARD | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/21/89-10/16/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 10/23/89-12/18/89 |
| INTERIM 89-90 ***** | | | | | |
| INCREASE +CHIN JESSIE | FROM COUNSELING TO COUNSELING AND COUNSELING | COUNSELING | I-2310 | 3C. | 7/17/89- 8/04/89 |
| | | COUNSELING | I-2310 | 3C. | 7/17/89- 8/04/89 |
| | | COUNSELING | I-6310 | 16. | 8/07/89- 8/17/89 |
| +GRIFFIN BERNICE Y | FROM EOPS - CCSF TO COUNSELING AND EOPS - CCSF | COUNSELING | I-2510 | 1C. | 7/17/89- 7/19/89 |
| | | COUNSELING | I-2510 | 106. | 7/17/89- 8/16/89 |
| | | COUNSELING | I-2510 | 10. | 7/17/89- 7/19/89 |
| +MCGRIFF LULANN | FROM COUNSELING TO COUNSELING AND COUNSELING | COUNSELING | I-2310 | 80. | 7/17/89- 8/04/89 |
| | | COUNSELING | I-2310 | 80. | 7/17/89- 8/04/89 |
| | | COUNSELING | I-6310 | 16. | 8/07/89- 8/17/89 |

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Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|------------------------|--|--|--------------------------------------|--------------------------|--|
| INTERIM 89-90 ***** | | | | | |
| INCREASE | | | | | |
| +PEREZ ROSA | FROM EOPS - CCSF TO EOPS - CCSF AND MATRICULATION | COUNSELING COUNSELING COUNSELING | I-2510 I-2510 I-6491 | 50. 50. 47. | TOT-HR 7/17/89- 7/28/89 TOT-HR 7/17/89- 7/28/89 TOT-HR 7/19/89- 8/04/89 |
| +WELLS WALLACE E | FROM COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING | COUNSELING COUNSELING COUNSELING COUNSELING | I-2310 I-2310 I-6310 I-6310 | 20. 20. 10. 16. | TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 7/31/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 |
| DECREASE | | | | | |
| +MIRELES ENRIQUE | FROM COUNSELING TO COUNSELING | COUNSELING COUNSELING | I-2310 I-2310 | 80. 40. | TOT-HR 7/17/89- 8/04/89 TOT-HR 7/24/89- 7/31/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

890727-53

TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--------------------|------------------|-----------------|--------------|------------------------|
| SUMMER 1989 | | | | |
| ***** | | | | |
| +BILES BETTY | MED-RECORD TECH | DAY INSTRUCTION | I-1420 | 5. 6/06/89 - 7/20/89 |
| | MED-RECORD TECH | MONITOR | N-1420 | 33. 6/05/89 - 7/21/89 |
| +GREEN JACQUELYN | FOREIGN LANGUAGE | MONITOR | N-1390 | 50. 6/05/89 - 6/16/89 |
| +MONEY HOLLY JAN | ORNAMENTAL HORT | EVE INSTRUCTION | I-1110 | 24. 6/05/89 - 6/29/89 |
| FALL 1989 | | | | |
| ***** | | | | |
| +CATE DONALD | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 4.5 8/21/89 - 12/22/89 |
| +DOHERTY JAMES H | AERONAUTICS | DAY INSTRUCTION | I-0950 | 7.5 8/21/89 - 12/22/89 |
| +DOUKAS JAMES | PHOTOGRAPHY | EVE INSTRUCTION | I-1011 | 6. 8/19/89 - 12/21/89 |
| +DUGGAN BRADLEY J | P E SOUTH | DAY INSTRUCTION | I-0835 | 2. 8/21/89 - 12/22/89 |
| +GRUBBE MEREDITH | INSTR ASSISTING | DAY INSTRUCTION | I-2108 | 1. 8/21/89 - 12/22/89 |
| | INSTR ASSISTING | EVE INSTRUCTION | I-2108 | 2. 8/19/89 - 12/21/89 |
| | ENGINEERING | DAY INSTRUCTION | I-0901 | 3. 8/21/89 - 12/22/89 |
| | CHEMISTRY | EVE INSTRUCTION | I-1905 | 3. 8/19/89 - 12/21/89 |
| | ORNAMENTAL HORT | DAY INSTRUCTION | I-0109 | 5. 8/21/89 - 12/22/89 |
| | MUSIC | EVE INSTRUCTION | I-1004 | 3. 8/19/89 - 12/21/89 |
| | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 3. 8/21/89 - 12/22/89 |
| | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 3. 8/19/89 - 12/21/89 |
| | LATIN-AMER STUD | DEPARTMENT HEAD | N-4913 | 7. 8/21/89 - 12/22/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. 8/22/89 - 10/12/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. 10/17/89 - 12/12/89 |
| | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 3. 8/21/89 - 12/22/89 |
| +THOMAS BARBARA E | | | | |
| +WHITE AUSTIN | | | | |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890727-54

CHANGES TO

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-------------------|----------------------|-----------------|--------------|-------------------------|
| SUMMER 1989 | | | | |
| ***** | | | | |
| INCREASE | | | | |
| +CHIN WILLIAM H | FROM EOPS - CCSF | COUNSELING | I-2510 150. | TOT-HR 6/05/89- 7/20/89 |
| | TO EOPS - CCSF | COUNSELING | I-2510 30. | TOT-HR 6/05/89- 6/30/89 |
| | AND EOPS - CCSF | COUNSELING | I-2510 150. | TOT-HR 6/05/89- 7/20/89 |
| +DOUKAS JAMES | FROM PHOTOGRAPHY | EVE INSTRUCTION | I-1370 15. | HRS/WK 6/05/89- 7/20/89 |
| | TO PHOTOGRAPHY | EVE INSTRUCTION | I-1370 21. | HRS/WK 6/05/89- 7/20/89 |
| +YIM LESLIE KING | FROM RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 8. | TOT-HR 6/05/89- 7/07/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 18. | TOT-HR 6/05/89- 7/12/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 70. | TOT-HR 6/05/89- 7/28/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 18. | TOT-HR 6/06/89- 7/13/89 |
| | TO RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 8. | TOT-HR 6/05/89- 7/07/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 18. | TOT-HR 6/05/89- 7/12/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 70. | TOT-HR 6/05/89- 7/28/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 18. | TOT-HR 6/06/89- 7/13/89 |
| | AND RADIOLOGIC TECH | DAY INSTRUCTION | I-1440 21. | TOT-HR 7/17/89- 7/25/89 |
| | AND RADIOLOGIC TECH | EVE INSTRUCTION | I-1440 9. | HRS/WK 6/05/89- 7/21/89 |
| CANCEL | | | | |
| +CHRISTIAN DONALD | HOTEL/RESTAURANT | DAY INSTRUCTION | I-1180 40. | TOT-HR 7/17/89- 7/28/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recouation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|-------------------|---------------------|-----------------|--------------|--------|------------------|
| INCREASE | | | | | |
| *RANDOLPH ALVIN C | FROM GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/21/89-12/22/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/21/89-12/22/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | 4. | 8/21/89-12/21/89 |
| WAREHOUSE JUDI | | | | | |
| | FROM BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 6. | 8/21/89-12/22/89 |
| | TO BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 6. | 8/21/89-12/22/89 |
| | AND WOMEN S STUDIES | DEPARTMENT HEAD | N-4905 | 7. | 8/21/89-12/22/89 |

-138-

INTERIM 89-90

| | | | | | |
|-------------------|-----------------|------------|--------|-----|------------------|
| INCREASE | | | | | |
| *RANDOLPH ALVIN C | FROM COUNSELING | COUNSELING | I-2310 | 9C. | 7/17/89- 8/04/89 |
| | TO COUNSELING | COUNSELING | I-2310 | 9C. | 7/17/89- 8/04/89 |
| | AND COUNSELING | COUNSELING | I-6310 | 16. | 8/07/89- 8/17/89 |

G1 to G11
page 37 of 40
7/27/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

RESOLVED: That the following named supervisors be assigned additional responsibilities during the Academic Year 1989-90; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STIPEND</u> |
|-------------------|----------------------------------|----------------|
| BAUER, RALPH | Printing Technology | 926.00 |
| RECONIA, DAN | Philippine Studies Department | 926.00 |
| BILES, BETTY | Medical Record Tech. | 926.00 |
| BROWN, PHILLIP | Broadcasting | 926.00 |
| CATE, DONALD | Drama | 926.00 |
| CERRUTI, RONALD | Computer & Info. Sci/IDST | 3,704.00 |
| CHIN, WILLIAM H. | EOPS | 1,852.00 |
| COLLINS, JOHN | Gay/Lesbian Studies | 926.00 |
| DAWYDIK, CECILE | Nursing | 1,852.00 |
| DEPRIMO, GUY | Mathematics | 3,704.00 |
| DOHERTY, JAMES | Aeronautics | 1,852.00 |
| DOUKAS, JAMES | Photography | 1,852.00 |
| DUGGAN, BRADLEY | Physical Education South | 2,778.00 |
| ERICSON, SANDRA | Consumer Arts & Sci. | 926.00 |
| FEW, JOHN | Library Tech. | 926.00 |
| FOLEY, TIMOTHY | Criminology | 1,852.00 |
| CONZALES, JUAN | Journalism | 926.00 |
| GREEN, JACQUELYN | Foreign Languages | 3,704.00 |
| GRUBBE, MEREDITH | Instructional Assist. | 926.00 |
| HAHN, JOANN | Physical Education North | 2,778.00 |
| INCERSOLL, FRANK | Health Sciences | 1,852.00 |
| JOHNSON, BETTY | Business | 3,704.00 |
| JOHNSON, ELAINE | Biology | 2,778.00 |
| KAAR, ROBERT | Earth Science | 926.00 |
| KILCARIFF, MARTIN | Fire Science Tech/Legal Assist. | 926.00 |
| KLOSTER, EDWARD | English | 3,704.00 |
| LALLAS, JAMES | Engineering | 3,704.00 |
| LEE, ALFRED | Chemistry | 2,778.00 |
| LEW, CORDON | Chinese Studies | 1,350.00 |
| MATTEA, BETTY | Radiologic Technology-Diagnostic | 926.00 |
| MCQUIRE, PHYLLIS | Hotel and Restaurant | 1,852.00 |
| MONEY, HOLLY | Ornamental Horticulture | 1,852.00 |

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STIPEND</u> |
|-------------------|-------------------------------|----------------|
| MUELLER, MADELINE | Music | 2,778.00 |
| NANCE, GLENN | Afro-Amer. Studies | 1,350.00 |
| NELSON, ANNA | Dental Assisting | 926.00 |
| ORTEZ, DONALD | Latin American Studies | 926.00 |
| POTTER, STEVEN | Dental Lab Technology | 926.00 |
| RANDOLPH, ALVIN | Counseling | 2,778.00 |
| RUIZ, MICHAEL | Art | 2,778.00 |
| THOMAS, BARBARA | Career Development & Plac. | 926.00 |
| WAREHOUSE, JUDI | Women's Studies | 926.00 |
| WARREN, DON | Astronomy | 926.00 |
| WHITE, AUSTIN | Social Sciences | 3,704.00 |
| WHITLATCH, NORMAN | Physics | 2,778.00 |
| YEE, JILL | Behavioral Science | 2,778.00 |
| YEE, RENDOW | Architecture | 1,852.00 |
| YIM, LESLIE | Radiation Technology-Oncology | 926.00 |

RESOLVED: That on the effective dates indicated, LEE, CHARLES, Part-Time Regular Faculty, be assigned additional hours of service. Salary to be computed on a pro-rata basis in accordance with the Superior Court settlement of August 15, 1985: Superior Court Nos. 770-826 and 789-750.

| <u>Name</u> | <u>Department</u> | <u>Hours</u> | <u>Effective Dates</u> |
|--------------|-------------------------|-------------------------|------------------------|
| LEE, CHARLES | Fire Science Technology | 3 hrs/wk (pro-rata pay) | 08/18/89-12/22/89 |

890727-G7
Leaves of
Absence
1989-90

RESOLVED: That for the effective dates shown, the following named certificated personnel be granted leave of absence:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>CONTRACT SECTION</u> | <u>EFFECTIVE DATES</u> |
|---------------|-------------------|-------------------------|------------------------|
| YUEN, RICHARD | EOPS | 17.B | 08/18/89-06/01/90 |

890727-G8
leave of
Absence
1989-90

RESOLVED: That effective August 18, 1989 through December 22, 1989, KERR, KEITH, be placed leave of absence from his Schedule I Teaching position with the Business Department, to be reassigned as Dean I at City College of San Francisco, in place of Bennett Tam, on sabbatical. This resolution is contingent on approval of resolution 890727-F3.

890727-G9
Resignation

RESOLVED: That effective July 6, 1989, the resignation of CASTANEDA, DONNA, Schedule I Instructor in the Behavioral Sciences Department at City College, be accepted at her request.

890727-G10
Full-Time
First Year
Contract

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time first year contract faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

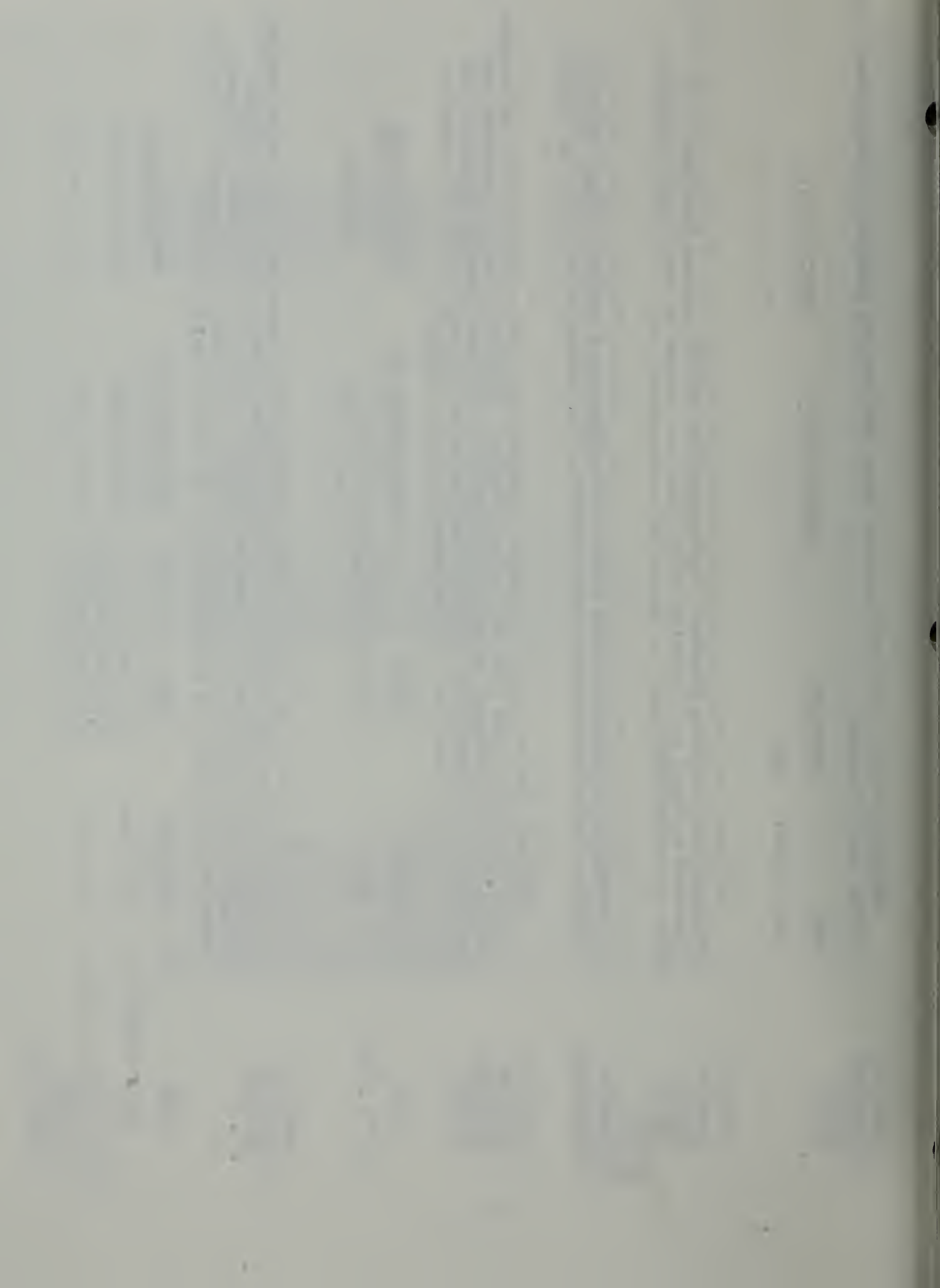
| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STATUS</u> | <u>REPLACEMENT FOR</u> | <u>EFFECTIVE DATES</u> |
|----------------|-------------------|---------------------|------------------------|------------------------|
| LEUNG, LORELEI | EOPS | First Year Contract | New Position | 08/18/89 |

890727-G11
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STATUS</u> | <u>REPLACEMENT FOR</u> | <u>EFFECTIVE DATES</u> |
|-----------------------|-------------------|---|------------------------|------------------------|
| DAVIS, PATRICIA J. | Study Center | Full-Time Temporary (Long-Term Substitute) | SAWS, ELEANOR | 08/18/89-12/22/89 |
| WASHECHEK, CHARLES D. | Aeronautics | Full-Time Temporary (Long-Term Substitute) | BALSOY, ZEKI | 08/18/89-06/01/90 |

G1 to G11
07/27/89



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890727H1-H3
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 890727H1-H3 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H3
Page 1 of 4
07/27/89

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
AND THE MUSEUM OF ART AND ARCHITECTURE
CHICAGO, ILLINOIS

January 10, 1955

Dear Mr. [Name]:
I have just received your letter of the 7th inst. regarding the
loan of the [Name] to the [Name] for the [Name] of the [Name].
I am sorry that I cannot give you a more definite answer at this
time, but the [Name] is still in the hands of the [Name] and
it is not possible to make a decision until the [Name] has been
settled. I will be in touch with you again as soon as I have
more information.

Sincerely,
[Signature]

Very truly yours,
[Signature]

Enclosed for you are [Name]

Very truly yours,
[Signature]

Very truly yours,
[Signature]

Very truly yours,
[Signature]

890727-H1
 CATEGORICALLY
 FUNDED
 HOURLY
 ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------|-----------------|-----------------|-----------------|--------|------------------|
| SPRING 1989 | | | | | |
| ***** | | | | | |
| *CALDERON VIVIAN | OFFICE OF INSTR | PROG COORD | 6. | | |
| | MATH BRIDGE | 880621-B12 | N-G8-6580-1422 | | 4/01/89- 5/25/89 |
| *DUGRE DONALD | CHEMISTRY | MONITOR | 16. | | |
| | NORCAL | 880517-B5 | N-G8-6480-1422 | | 5/01/89- 5/19/89 |
| SUMMER 1989 | | | | | |
| ***** | | | | | |
| *BRINSON ROSEMARY | COUNSELING | COUNSELING | 2. | | |
| | PAC-BELL | 880719-B9 | I-G8-7370-1248 | | 6/05/89- 7/14/89 |
| LEARY JACQUELIN | BUSINESS | EVE INSTRUCTION | 5. | | |
| | PAC-BELL | 890525-B11 | I-G8-7982-1128 | | 6/06/89- 7/20/89 |
| *MADIGAN PATRICIA C | GUIDANCE | EVE INSTRUCTION | 24. | | |
| | PAC-BELL DIR | 890323-B3 | I-G8-7981-1248 | | 7/05/89- 7/20/89 |
| *MIRELES ENRIQUE | GUIDANCE | EVE INSTRUCTION | 16. | | |
| | PAC-BELL | 880719-B9 | I-C9-4901-1323C | | 6/06/89- 6/15/89 |
| | COUNSELING | COUNSELING | 2. | | |
| | PAC-BELL | 880719-B9 | I-G8-7370-1248 | | 6/05/89- 7/20/89 |
| TYAU GAYLORE | GUIDANCE | EVE INSTRUCTION | 36. | | |
| | PAC-BELL | 880719-B9 | I-G8-7370-1248 | | 6/20/89- 7/20/89 |
| | BUSINESS | EVE INSTRUCTION | 5. | | |
| | PAC-BELL | 890525-B11 | I-G8-7982-1128 | | 6/05/89- 7/20/89 |
| *VITORELO JOAN | COUNSELING | COUNSELING | 2. | | |
| | PAC-BELL | 880719-B9 | I-G8-7370-1248 | | 6/05/89- 7/20/89 |

H₁ to H₃
 Page 2 of 4
 7/27/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

890727-H1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HQRS | HRS/WK | EFFECTIVE DATES |
|---------------|-----------------|------------|-----------------|--------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| JACKA PHILLIP | TITLE III-GRANT | RE SOURCE | 18. | | |
| | TITLE III | 870721-B22 | N-C9-6860-14220 | | 8/21/89- 9/30/89 |

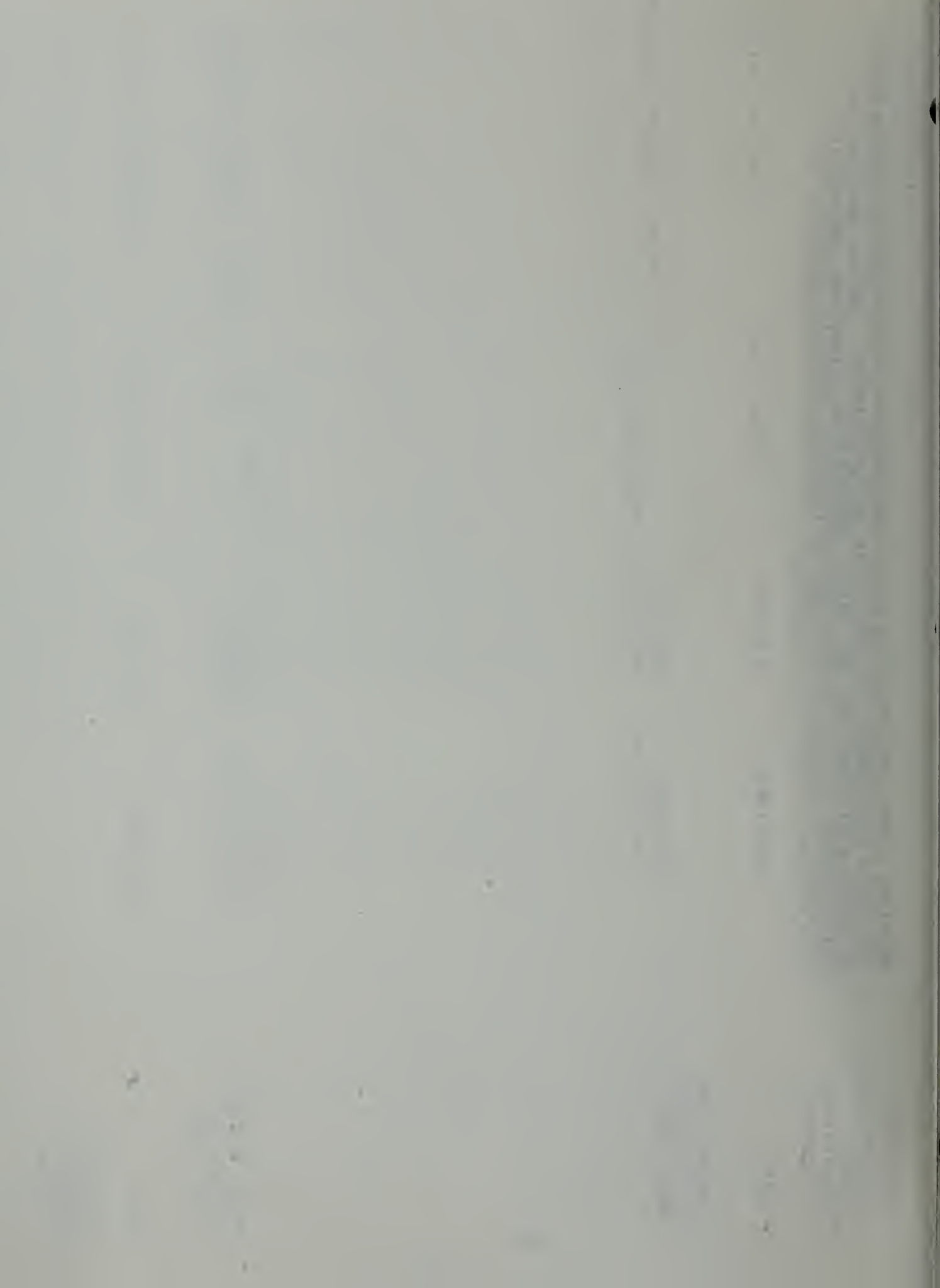
H 1 to H 3
Page 3 of 4
7/27/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890727-H3
CATEGORICALLY
FUNDED
SUPERVISORY
ASSIGNMENTS

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N; Categorically funded as indicated:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------|-------------|------------|----------------|-------------------------|
| SPRING 1989 | | | | |
| ***** | | | | |
| +LEE ALFRED T | CHEMISTRY | MONITOR | 16.5 | TOT-HR 2/01/89- 5/25/89 |
| | AM CHEM SOC | 890124-B11 | N-G8-6680-1422 | |



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890727-J1 to 890727-J2
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 890727-J1 to 890727-J2 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be include in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

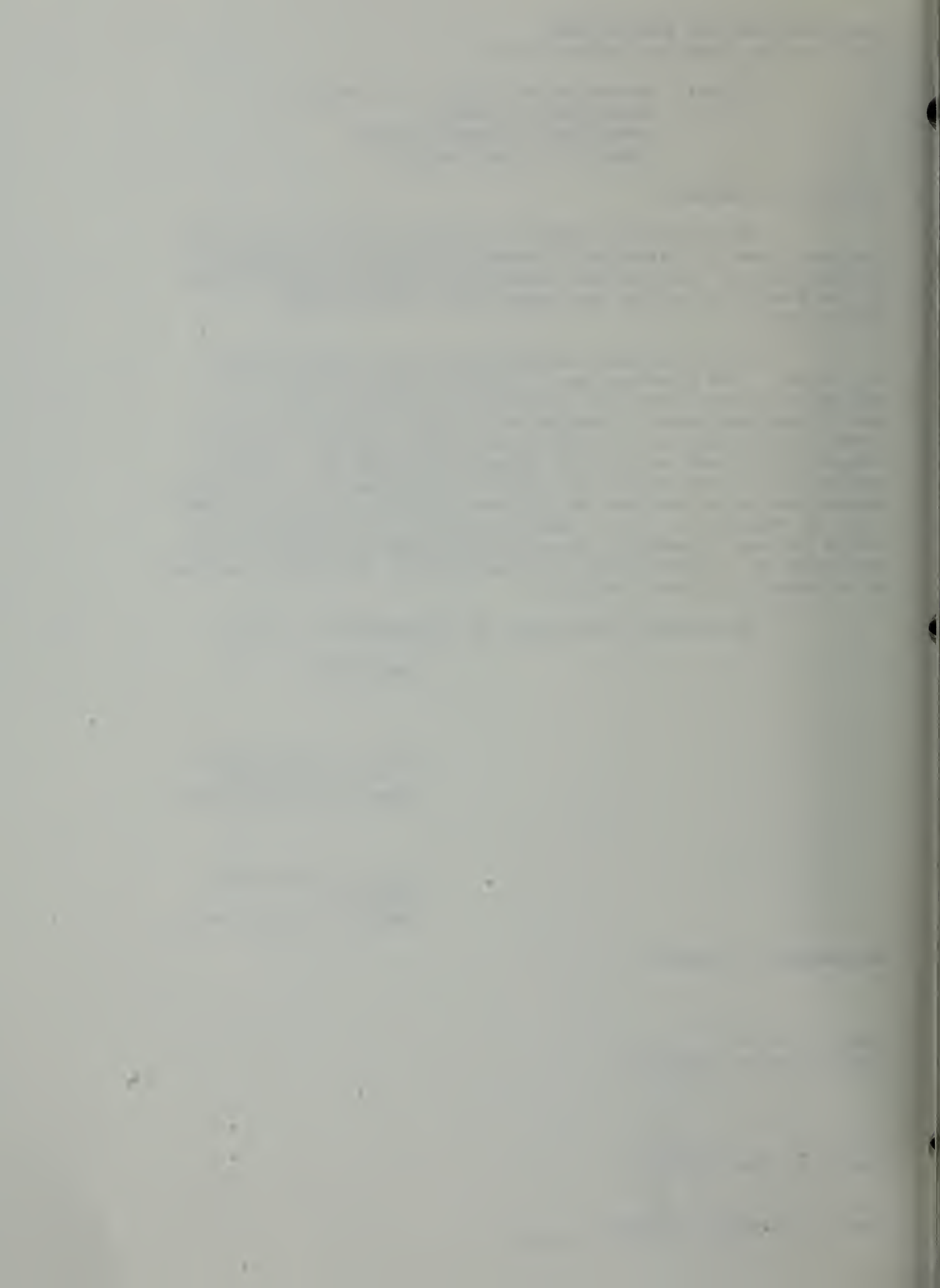
Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J2
Page 1 of 6 Pages - 07/27/89



COMMUNITY COLLEGE CENTERS

890727-J1

Cat. FundedHourlyAppointments(Cont.d.)

J1 to J2

Page 3 of 6 Pages - 7/27/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------------|--|---------------------------------|-------------------------------------|----------------------------------|
| Elzie, Andrea | Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G8-4290 | Parent Ed. | 16 Hrs./wk. (I) | 8/21/89-12/22/89 |
| +Guichard, Margaret | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180 | Prog. Development | 12 Tot. Hrs. (NI) | 7/3/89-7/7/89 |
| +Hirose, Lynda | O'Connell (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 " | Counseling Prog. Development | 15 Hrs./wk. (I) 10 Hrs./wk. (NI) | 7/3/89-7/21/89 7/3/89-7/21/89 |
| Hirose, Lynda | | | | |
| Keppard, E. LaVergne | Downtown (County Clerk) Bd. Res. # 89022-B18 Appn. # G8-8880 | Court Clerk Training I | 36 Tot. Hrs. (I) | 8/22/89-9/28/89 |
| Kierstead, Roberta L. | O'Connell (VEA) Bd. Res. # 880517-B14 Appn. # G8-3680 | Project Activities | 20 Tot. Hrs. (NI) | 6/9/89-6/17/89 |
| Kitagawa, Reiko | Adams (St. Preschool) Appn. # G9-4290 | Parent. Ed. | 16 Hrs./wk. (I) | 8/21/89-12/22/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS
890727-J1 Temporary
Hourly
Appointments
(Cont.d.)

J1 to J2

Page 4 of 6 Pages - 7/27/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--|--|-------------------------|------------------|------------------|
| +Nakahata, Alice | Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290 | Asst. Site Manager | 5 Hrs./wk. (NI) | 8/21/89-12/22/89 |
| Settles, Michael | Downtown (Bechtel) Bd. Res. # 881122-B14 Appn. # G8-8580 | Assertiveness Training | 6 Tot. Hrs. (I) | 8/3/89-8/17/89 |
| Settles, Michael | " | " | 4 Tot. Hrs. (I) | 9/7/89-9/14/89 |
| +Starr, Clara | Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290 | Program Supervision | 48 Tot. Hrs. (I) | 7/24/89-7/31/89 |
| +Starr, Clara | Adams (St. Chancellor) Bd. Res. # 881122-B10 Appn. # G8-2880 | Program Supervision | 30 Tot. Hrs. (I) | 7/10/89-7/14/89 |
| +Starr, Clara | Adams (Foster Parent) Bd. Res. #890522-B17 Appn. # G9-4690 | Program Supervision | 30 Tot. Hrs. (I) | 7/17/89-7/21/89 |
| Villazana-Price, Norma | Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290 | Parent Ed. | 16 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Wilkins, Ethel | Adams (St. Preschool) Bd. Res. # 890622-B22 Appn. # G9-4290 | Parent Ed. | 16 Hrs./wk. (I) | 8/21/89-12/22/89 |
| +Regular Instructor - Extra Pay for Overload | | | | |

COMMUNITY COLLEGE CENTERS

890727-J1

Cat. FundedHourlyAppointments(Cont.d.)

J1 to J2

Page 5 of 6 Pages - 7/27/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--|---|-------------------------|-------------------|-----------------|
| + Blackstone, Guinevere | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G803180 | Curriculum Dev. | 20 Tot. Hrs. (NI) | 6/12/89-6/22/89 |
| + Goins, Etta | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180 | Program Development | 25 Hrs./wk. (NI) | 6/5/89-6/30/89 |
| + Guichard, Margaret | " " | Program Development | 25 Hrs./wk. (NI) | 6/5/89-6/30/89 |
| Johnson, Linda | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180 | Curriculum Development | 14 Hrs./wk. (NI) | 6/14/89-6/29/89 |
| + Magno, Norma | " | " | 14 Hrs./wk. (NI) | 6/14/89-6/29/89 |
| + McGreevy, Abigail | " | " | 14 Hrs./wk. (NI) | 6/14/89-6/29/89 |
| + Sanders, Xenia | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180 | Curriculum Development | 30 Tot. Hrs. (NI) | 6/19/89-6/30/89 |
| +Regular Instructor - Extra Pay for Overload | | | | |

COMMUNITY COLLEGE CENTERS

J1 to J2

Page 6 of 6 Pages - 7/27/89

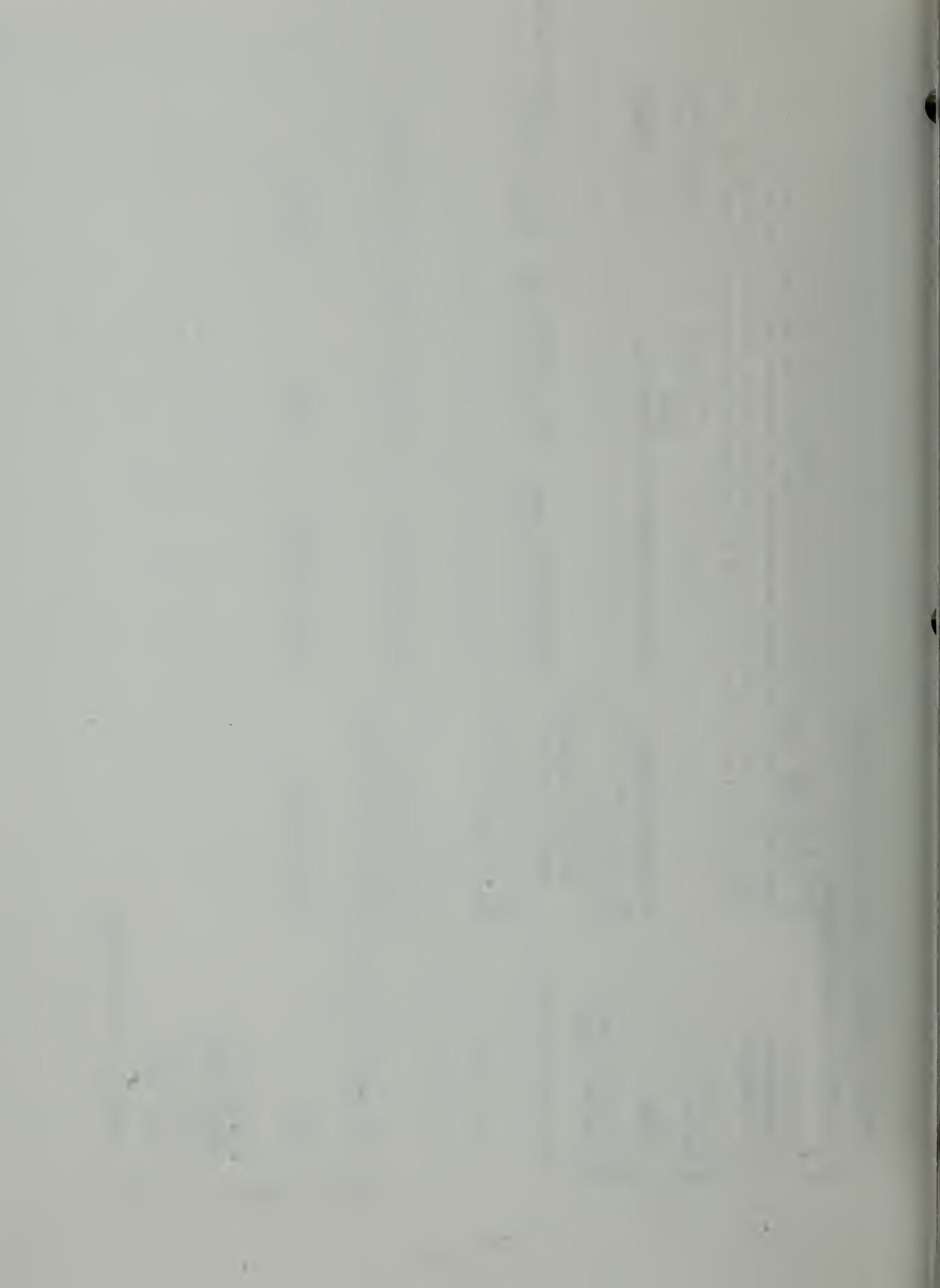
390727-J2

Decrease

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|------------------|---|-------------------------|-----------------------------|-----------------|----------------|
| Rendon, Peggy T. | Cents. Admin. (GAIN) Bd. Res. 881025-B3 Appn. # G8-6880 | Counseling | 20 | 18 Hrs./wk. (I) | 6/5/89-6/30/89 |



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890727-K1 to 890727-K12
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 8907227K1 to 890727-K12 cover certificated
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

COMMUNITY COLLEGE CENTERS

890727-K1

Temporary

Hourly

Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--------------------|-----------------------|-----------------------------|-------------------|-----------------|
| + Ayala, Hilda | 5003 Alemany | ESL | 5 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Baar, Marlene | 519 Adams | Reading/Writing Skills | 10 Hrs./wk. (I) | 6/7/89-6/30/89 |
| Baar, Marlene | 5002 Adams | " | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |
| + Byrd, Barbara | 0516 Lab. St. | Working Women | 12 Tot. Hrs. (I) | 7/24/89-7/27/89 |
| + Cerone, Jack | 513 Chinatown/N.B. | Asst. Site Manager | 8 Hrs./wk. (NI) | 6/10/89-6/24/89 |
| + Cerone, Jack | 5004 Chinatown/N.B. | " | 8 Hrs./wk. (NI) | 7/1/89-7/15/89 |
| + Corbie, Terrence | 5005 Downtown | Lotus - Intro. | 18 Tot. Hrs. (I) | 7/24/89-8/9/89 |
| + Coulter, Dale | 5005 Downtown | Lotus - Inter. | 7.5 Tot. Hrs. (I) | 7/3/89-7/19/89 |
| Fischer, Sheila | 5003 Alemany | ESL | 5 Tot. Hrs. (I) | 7/3/89-7/7/89 |
| Fredericks, Diane | 5002 Adams | Testing | 3 Tot. Hrs. (I) | 7/7/89-Only |
| Galipeau, Mark | 543 O'Connell | Plastering Apprentice | 48 Tot. Hrs. (I) | 6/19/89-6/28/89 |
| + Gewing, Anna | 5002 Adams | Testing | 3 Tot. Hrs. (NI) | 7/7/89-Only |
| + Gibson, Nina | 6750 CTCR | Resource Instructor | 25 Hrs./wk. (NI) | 8/7/89-8/18/89 |
| Gregory, Linda | 0516 Lab. St. | Steward & Leadership Train. | 9 Tot. Hrs. (I) | 8/5/89-Only |
| + Handler, Sandra | 6620 Cent. Admin. | Curriculum Dev. | 20 Hrs./wk. (NI) | 7/3/89-7/28/89 |
| Hom, Paul | 4907 Mission | Adult Development & Aging | 5 Tot. Hrs. (I) | 7/1/89-Only |
| Hom, Paul | 4907 Mission | " | 5 Hrs./wk. (I) | 7/22/89-8/19/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890727-K1

Temporary

Hourly

Appointments

(Cont.d.)

K1 to K12

Page 3 of 31 Pages - 7/27/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|-----------------------------|------------------|-----------------|
| + Lai, Thomas | 6408 O'Connell | Counseling | 15 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Lannon, Albert | 0516 Lab. St. | Steward & Leadership Train. | 6 Tot. Hrs. (I) | 7/22/89-Only |
| Lira, Juan | 531 Southeast | Word Processing | 6 Hrs./wk. (I) | 6/6/89-6/29/89 |
| Little, Ronald | 523 Mission | ESL | 10 Hrs./wk. (I) | 6/27/89-6/30/89 |
| Little, Ronald | 5006 Mission | " | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Liu, Ida | 4907 Mission | ADA, Group Leadership | 6 Hrs./wk. (I) | 7/26/89-8/17/89 |
| Liu, Jean | 5005 Downtown | Word Processing | 18 Tot.Hrs. (I) | 7/24/89-8/16/89 |
| + Massey, Evelyn | 1203 Adams | Nursing-Class & Clin. | 27 Hrs./wk. (I) | 7/10/89-7/21/89 |
| + Massey, Evelyn | 1203 Adams | " | 27 Hrs./wk. (I) | 7/24/89-8/4/89 |
| Moy, Debbie | 0516 Lab. St. | Working Women | 12 Tot. Hrs. (I) | 7/24/89-7/27/89 |
| + McDaniel, Lillian | 519 Adams | Math. 1-2 | 10 Hrs./wk. (I) | 6/13/89-6/30/89 |
| + McDaniel, Lillian | 5002 Adams | " | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Nguyen, Chau | 5005 Downtown | ESL | 10 Hrs./wk. (I) | 7/3/89-7/20/89 |
| Reese, Seena | 5005 Downtown | ESL | 10 Hrs./wk. (I) | 7/3/89-7/20/89 |
| Robertson, Dorothy | 4907 Mission | Aging & Problem Solving | 4 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Rock, Donald | 5003 Alemany | ESL | 20 Hrs./wk. (I) | 7/3/89-7/21/89 |

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|-------------------|-----------------------|-----------------------------|-------------------|-----------------|
| +Seymour, Sharon | 5003 Alemany | ESL | 10 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Stein, Judith A. | 0516 Lab. St. | Steward & Leadership Train. | 12 Tot. Hrs. (I) | 7/15/89-7/19/89 |
| +Thomas, Carol B. | 6750 CTRC | Resource Instructor | 70 Tot. Hrs. (NI) | 7/3/89-7/28/89 |
| +Thomas, Carol B. | " " | " | 35 Hrs./Wk. (NI) | 7/31/89-8/17/89 |
| Urry, Mary A. | 5003 Alemany | ESL | 10 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Weinstein, Robert | 5006 Mission | ESL | 10 Hrs./Wk. (I) | 7/3/89-7/14/89 |
| +Woodard, George | 6750 CTRC | Resource Instructor | 25 Hrs./Wk. (NI) | 7/24/89-8/17/89 |

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RESOLVED: That effective August 21, 1989 thru December 22, 1989 (unless otherwise indicated) the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------------|-----------------------|---|------------------|-------------------|
| Adair, Jamie | 5006 Mission | ESL | 10 Hrs./Wk. (I) | |
| Aguirre, Patricia | 5005 Downtown | Office Practice | 15 Hrs./Wk. (I) | |
| +Allen, Mary | 1203 Adams | EMT 1A Theory | 8 Hrs./Wk. (I) | |
| Anderegg, Chris | 4918 Castro Prog. | Self-Defense | 3 Hrs./Wk. (I) | |
| Arnold, Mary | 4907 Mission | Aging & Problem Solving | 2 Hrs./Wk. (I) | |
| +Ashley, Beverly | 6407 O'Connell | Counseling | 5 Hrs./Wk. (I) | |
| Averback, Patricia | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Ayalin, Eduardo | 5005 Downtown | Basic Adv. | 36 Tot. Hrs. (I) | 8/24/89-11/9/89 |
| | | | | |
| Baar, Marlene | 6922 Adams | Child Development | 15 Hrs./Wk. (I) | |
| +Baer, Janice | 4918 Castro Prog. | Counseling | 3 Hrs./Wk. (I) | |
| Barker, William | 4930 Adams | Braille, Choral Singing | 10 Hrs./Wk. (I) | |
| Barona, Marisa | 5005 Downtown | ESL | 15 Hrs./Wk. (I) | |
| Barra-Salas, Adriana | 5006 Mission | ESL, Citizenship | 10 Hrs./Wk. (I) | |
| Barrington, Sonya | 5004 Chinatown/N.B. | Quilting | 6 Hrs./Wk. (I) | |
| Barrington, Sonya | 4907 Mission | Quilting | 3 Hrs./Wk. (I) | |
| +Beasley, Willis M. | 5007 O'Connell | Comb. Welding | 11 Hrs./Wk. (I) | |
| Beban, Mary Lou | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Beijen, Dirk | 5002 Adams | Police Training | 8 Tot. Hrs. (I) | 10/11/89-10/16/89 |
| +Bell, Jorge | 6406 Mission | Counseling | 16 Hrs./Wk. (I) | 8/21/89-9/7/89 |
| +Bell, Jorge | 6406 Mission | Counseling | 3 Hrs./Wk. (I) | 9/11/89-12/22/89 |
| Benjamin, Joan | 5006 Mission | Typing | 15 Hrs./Wk. (I) | |
| Bergfeld, James | 1203 Adams | Echocardiography | 3.5 Hrs./Wk. (I) | |
| Berkowitz, Robert | 5005 Downtown | ESL | 10 Hrs./Wk. (I) | |
| Bibliowicz, Morris | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Blumenkrantz, Mildred | 4930 Adams | Handi. Bas. Ed., Voc. Skills, Arts & Crafts for Handi. | 15 Hrs./Wk. (I) | |

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|---------------------|-----------------------|-----------------------------|------------------|---------------|
| Boatwright, Deborah | 1203 Adams | Pharmacy Tech. | 7 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Borrazas, James | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Boyd, Billy Ray | 5006 Mission | ESL | 10 Hrs./Wk. (I) | |
| Breda, Carmen | 5007 O'Connell | Consumer Ed. | 12 Hrs./Wk. (I) | |
| Brooks, Lori | 5003 Alemany | ESL | 5 Hrs./Wk. (I) | |
| Brower, Robert | 5007 O'Connell | Gas Appliance/Valve Control | 3 Hrs./Wk. (I) | |
| Brown, Kathryn | 4930 Adams | Handi. Motor Skills Dev. | 15 Hrs./Wk. (I) | |
| Cabellon, Linda | 4930 Adams | English for the Handi. | 6 Hrs./Wk. (I) | |
| Cabellon, Linda | 4907 Mission | Art Appreciation | 7 Hrs./Wk. (I) | |
| Calija, Augustine | 5007 O'Connell | Welding | 6 Hrs./Wk. (I) | |
| Cassesi, Nicholas | 6003 Alemany | Asst. Site Manager | 16 Hrs./Wk. (NI) | |
| Cham, James | 5003 Alemany | ESL | 5 Hrs./Wk. (I) | |
| Chan, Dorothy W. | 5007 O'Connell | Consumer Ed. | 12 Hrs./Wk. (I) | |
| Chan, Gilbert | 5007 O'Connell | TV Service Repair & VCR | 12 Hrs./Wk. (I) | |
| Chan, Nora L. | 1203 Adams | Pharmacy Tech. | 6 Hrs./Wk. (I) | |
| Choy, Herbert | 5002 Adams | Driver Education | 4 Hrs./Wk. (I) | |
| Collins, Warren | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Cornell, Jeanne P. | 5002 Adams | Pattern Desing, Dressmaking | 8 Hrs./Wk. (I) | |
| Cortez, Doris | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Cosio, Miguel | 5007 O'Connell | Custodial Training | 6 Hrs./Wk. (I) | |
| Clark, Eva | 4932 Adams | Voc. Test. Taking Prep. for | 13 Hrs./Wk. (I) | |
| Cunningham, Tomi | 5003 Alemany | Women, Math. ABE | 15 Hrs./Wk. (I) | |
| Curtis, Carla Ann | 4930 Adams | ESL | 15 Hrs./Wk. (I) | |
| | | Handi. Bas. Ed. | 15 Hrs./Wk. (I) | |

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|--------------------|-----------------------|----------------------------|-------------------|------------------|
| Carter, Kevan | 5002 Adams | Clerical Prep. | 15 Hrs./wk. (I) | |
| Cartwright, Bobbie | 5005 Downtown | Microcomputer Appl. | 27 Tot. Hrs. (I) | 8/23/89-10/18/89 |
| Celaya, Irma | 4907 Mission | Exercise & Relax. | 13 Hrs./wk. (I) | |
| Chan, Andrew | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Chan, Marcia | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Chan, P. Agnes | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Chang, Benjamin | 5004 Chinatown/N.B. | ESL | 10 Hrs./wk. (I) | |
| Chee, Ruby | 5004 Chinatown/N.B. | Typing | 15 Hrs./wk. (I) | |
| Chew, Wellington | 5004 Chinatown/N.B. | Asst. Site Manager | 8 Hrs./wk. (NI) | 8/26/89-12/16/89 |
| Chin, Eddie | 5004 Chinatown/N.B. | ESL | 12.5 Hrs./wk. (I) | |
| Chinn, Garrett | 4907 Mission | Tai Chi | 9 Hrs./wk. (I) | |
| Chung, Catherine | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Clyde, William | 5005 Downtown | Supervision & Management | 36 Tot. Hrs. (I) | 8/24/89-12/20/89 |
| Clyde, William | 5005 Downtown | Mid-Life Male | 18 Tot. Hrs. (I) | 10/9/89-11/13/89 |
| Coles, Flourney | 4907 Mission | Aging & Problem Solving | 4 Hrs./wk. (I) | |
| Coles, Lynn | 4907 Mission | Arts & Crafts | 7.5 Hrs./wk. (I) | |
| Collado, Roger | 5006 Mission | ESL | 5 Hrs./wk. (I) | |
| Colvin, Gerald | 5005 Downtown | Personnel Resp. of Superv. | 36 Tot. Hrs. (I) | 8/23/89-11/8/89 |
| Costello, Patricia | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Coulter, Dale | 5005 Downtown | Computer Studies | 42 Tot. Hrs., (I) | 8/21/89-10/23/89 |
| Cox, Carolyn | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| Curtis, Arthur | 5006 Mission | In-Plant Printing | 5 Hrs./wk. (I) | |
| Curto, Betsy | 4907 Mission | Wellness & Exercise | 2 Hrs./wk. (I) | |

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|--|-----------------------|---|-------------------|------------------|
| daSilva, Kathleen | 5007 O'Connell | Consumer Ed. | 4 Hrs./Wk. (I) | |
| Dea, Alvin | 5004 Chinatown/N.B. | ESL | 5 Hrs./Wk. (I) | |
| Del Grande, David | 5007 O'Connell | Auto. Elec. Tune-Up | 6 Hrs./Wk. (I) | |
| Devito, Gennaro | 5005 Downtown | Eff. Bus. Comm., Shorthand | 15 Hrs./Wk. (I) | |
| Devone, Bess | 2107 Adams | Child Observation | 15 Hrs./Wk. (I) | |
| DiCoio, Fred | 5007 O'Connell | welding | 6 Hrs./Wk. (I) | |
| Dominguez, Robert | 5006 Mission | ESL, Citizenship | 15 Hrs./Wk. (I) | |
| Donn, Adele | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Downey, Eileen | 5002 Adams | English, Gen. Math. | 15 Hrs./Wk. (I) | |
| Doyle, Terrence | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Druet, Barbara | 5005 Downtown | ESL | 15 Hrs./Wk. (I) | |
| Duckett, Jeanne | 1203 Adams | EKG Tech. | 9 Hrs./Wk. (I) | |
| DuBois, Emily | 5004 Chinatown/N.B. | Weaving & Adv. Design | 4 Hrs./Wk. (I) | |
| Duffy, Anne | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Dutt, Bisun | 5007 O'Connell | Machine Shop | 6 Hrs./Wk. (I) | |
| Edmondson, Wilbur | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Elliot, Roger | 5006 Mission | ESL, Citizenship | 15 Hrs./Wk. (I) | |
| Elliot, Virgil | 5005 Downtown | Sm. Bus. Management | 42 Tot. Hrs. (I) | 8/29/89-12/19/89 |
| Eng, Lawrence | 4930 Adams | Handi. Comm. I | 2.5 Hrs./Wk. (I) | |
| Erickson, Earl | 5005 Downtown | Sm. Bus. Management | 12 Tot. Hrs. (I) | 8/24/89-9/14/89 |
| Ericson, Beth | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Escalante, Martin | 5007 O'Connell | Custodial Training | 6 Hrs./Wk. (I) | |
| Esherrick, Lisa | 4907 Mission | Art for Seniors | 12.5 Hrs./Wk. (I) | |
| +Estupinian, Joseph | 5007 O'Connell | Smog Control | 20 Tot. Hrs. (I) | |
| +Estupinian, Joseph | O'Connell | Program Supervision | 6 Hrs./Wk. (I) | |
| Estupinian, Robert W. | 5007 O'Connell | Refrig./Air Cond. | 6 Hrs./Wk. (I) | |
| Ewing, Ann Paige | 5002 Adams | Reading and Comm., Career and Income Management | 15 Hrs./Wk. (I) | |
| +Regular Instructor - Extra Pay for Overload | | | | |

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|-----------------------|-----------------------|-------------------------|-------------------|------------------|
| Fairchild, Jack | 5002 Adams | Civics II | 5 Hrs./Wk. (I) | 8/21/89-12/22/89 |
| Fang, Lynn Lin | 5007 O'Connell | Consumer Ed. | 4 Hrs./Wk. (I) | |
| Fang, Lynn Linn | 5004 Chinatown/N.B. | Home Health Aide, ESL | 188 Tot. Hrs. (I) | |
| Finkelstein, Joey | 5006 Mission | ESL | 5 Hrs./Wk. (I) | |
| Finkelstein, Joey | 4918 Castro Prog. | ESL | 10 Hrs./Wk. (I) | |
| Fisher, Allan | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Fisher, Robert J. | 5007 O'Connell | Auto. Body Repair | 6 Hrs./Wk. (I) | |
| Fitzgerald, Carole | 4930 Adams | Handi. Sewing | 15 Hrs./Wk. (I) | |
| Fitzpatrick, Mary | 4907 Mission | Aging & Problem Solving | 2 Hrs./Wk. (I) | |
| Fleming, Anne-Marie | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Fong, May | 5007 O'Connell | Consumer Ed. | 4 Hrs./Wk. (I) | 8/21/89-11/22/89 |
| Foreman, Joyce | 4930 Adams | Comm. for the Disabled | 5 Hrs./Wk. (I) | |
| Fowler, Janet | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Fox, Rachelle A. | 4930 Adams | Comm. for Handicapped | 5 Hrs./Wk. (I) | |
| Friedman, Frederick | 5005 Downtown | Lotus 1-2-3 | 30 Tot. Hrs. (I) | |
| Fuentes, Juan | 5006 Mission | Prod. Art/Design | 15 Hrs./Wk. (I) | |
| Gagliardi, Frank | 5007 O'Connell | Basic Auto. Main. | 9 Hrs./Wk. (I) | |
| Garcia de Nixon, Pat. | 5006 Mission | ESL for Srs. | 10 Hrs./Wk. (I) | |
| Garvey, Elizabeth | 4907 Mission | Aging & Problem Solving | 2 Hrs./Wk. (I) | |
| Gilbert, Quince | 5002 Adams | Typing, Comp. Studies | 15 Hrs./Wk. (I) | |
| Gillette, Linda | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| +Gladstone, Theodore | 5007 O'Connell | Auto. Mech. Engines | 5 Hrs./Wk. (I) | |
| Glanzer, Carole | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Goldberg, Alan | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Goldston, Stephen | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |

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|------------------------|-----------------------|---------------------------------|------------------|------------------|
| Goldwach, Richard | 5004 Chinatown/N.B. | Lighting-Photo I | 4 Hrs./wk. (I) | |
| +Gonzalez, Jacobo | 6406 Mission | Counseling | 14 Hrs./wk. (I) | 8/21/89-9/7/89 |
| +Gonzalez, Jacobo | 6406 Mission | Counseling | 9 Hrs./wk. (I) | 9/11/89-12/22/89 |
| Good, Maral | 4930 Adams | Prog. for the Learning Disabled | 15 Hrs./wk. (I) | |
| Gordon, James | 6404 Chinatown/N.B. | Counseling | 4 Hrs./wk. (I) | |
| Gordon, James | 5004 Chinatown/N.B. | Career Workshop | 4 Hrs./wk. (I) | |
| Grab, Vera | 2107 Adams | Infancy Development | 2.5 Hrs. wk. (I) | |
| Grajeda, Socorro | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Green, Maggie | 4907 Mission | Dressmaking & Tailoring | 6 Hrs./wk. (I) | |
| Gustafson, Leann | 4918 Castro Prog. | Office Mach. Tech. | 3 Hrs./wk. (I) | |
| Gutierrez, William Jr. | 5007 O'Connell | Custodial Training | 6 Hrs./wk. (I) | |
| Gutierrez, William Sr. | 5007 O'Connell | Custodial Training | 6 Hrs./wk. (I) | |
| Habegger, Valerie | 4932 Adams | ABE-Selected Content | 13 Hrs./wk. (I) | |
| Hagele, Erwin | 5007 O'Connell | Gas Appliance/Val. Control | 3 Hrs./wk. (I) | 9/6/89-2/2/90 |
| Hagopian, Anita | 1203 Adams | EMT 1A | 5 Hrs./wk. (I) | |
| Hammer, Jennifer | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| +Hansen, Fred | 5007 O'Connell | Auto. Elec. System | 5 Hrs./wk. (I) | |
| Harmon, Henry M. | 6007 O'Connell | Asst. Site Manager | 8 Hrs./wk. (NI) | |
| Henry, Thomas | 1203 Adams | Pharmacy Tech. | 3 Hrs./wk. (I) | |
| Himbery, Bonnie | 4930 Adams | Handi. Arts & Crafts | 5 Hrs./wk. (I) | |
| Holder, Victoria | 5003 Alemany | ESL | 10 Hrs./wk. (I) | |
| Hoffman, Camille | 5003 Alemany | ESL | 10 Hrs./wk. (I) | |
| Howe, Genevieve | 4918 Castro Prog. | Alcohol Indiv. & Society | 3 Hrs./wk. (I) | |
| Hughes, Patrick | 6007 O'Connell | Asst. Site Manager | 8 Hrs./wk. (I) | |
| Husari, Nancy | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |

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|----------------------|-----------------------|----------------------------|------------------|-------------------|
| Haena, Calvin | 5005 Downtown | ESL | 10 Hrs./Wk. (I) | |
| Halpern, Irene | 5004 Chinatown/N.B. | Figure Drawing-Srs. | 3 Hrs./Wk. (I) | |
| Halpern, Irene | 4907 Mission | Figure Drawing-Srs. | 3 Hrs./Wk. (I) | |
| Hartney, William | 5005 Downtown | English, Bus. Voc. | 15 Hrs./Wk. (I) | |
| Haynes, Lynette D. | 5002 Adams | Accounting, Word Proc. | 10 Hrs./Wk. (I) | |
| Helton, Patricia | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Henighan, Patricia | 5005 Downtown | ESL | 15 Hrs./Wk. (I) | |
| Himberg, Bonnie | 5004 Chinatown/N.B. | Basketry, Weaving | 10 Hrs./Wk. (I) | |
| Hom, Melvin Lee | 5005 Downtown | ESL | 10 Hrs./Wk. (I) | |
| Hom, Paul | 4907 Mission | Adult Dev. & Aging | 5 Hrs./Wk. (I) | |
| Hom, Paul | 5005 Downtown | Sm. Bus. Bookkeeping | 45 Tot. Hrs. (I) | 9/13/89-12/20/89 |
| Hopkins, Edward | 5004 Chinatown/N.B. | Glee Club-Srs. | 2.5 Hrs./Wk. (I) | |
| Hordiner, Deborah | 2107 Adams | Infancy Dev., Child Obser. | 8 Hrs./Wk. (I) | |
| Huang, Su Ping | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Hudson, Julie | 5005 Downtown | Word Processing | 15 Hrs./Wk. (I) | 8/21/89-10/20/89 |
| Hudson, Julie | " | " | 10 Hrs./Wk. (I) | 10/23/89-12/21/89 |
| Jacobs, Lawrence | 5007 O'Connell | Welding | 6 Hrs./Wk. (I) | |
| Jacobson, Sara | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Kadani, Terry | 4907 Mission | Dressmaking | 5 Hrs./Wk. (I) | |
| Kamen, Lou | 4930 Adams | Handicapped Bas. Ed. | 5 Hrs./Wk. (I) | |
| Kaplan, Susan | 5002 Adams | Chinese Medicine | 2.5 Hrs./Wk. (I) | 10/3/89-12/5/89 |
| Kapp, Mary Jean | 5004 Chinatown/N.B. | ESL | 14 Hrs./Wk. (I) | |
| Keech, Gregory | 5005 Downtown | ESL | 15 Hrs./Wk. (I) | |
| Keeley, Gloria | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Keppard, E. LaVergne | 5003 Downtown | Court Clerk Train. II | 36 Tot. Hrs. (I) | 10/10/89-11/16/89 |

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|---------------------|-----------------------|---------------------------|------------------|------------------|
| Khan, Shehla N. | 5003 Alemany | ESL | 15 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Khejjou, Ali | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Kiehl, Jacquelyn | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| King, Kathleen | 5003 Alemany | ESL | 5 Hrs./wk. (I) | |
| Kirson, Phyllis | 5006 Mission | ESL | 10 Hrs./wk. (I) | |
| Klatt, John | 5007 O'Connell | Auto. Fuel Injection | 6 Hrs./wk. (I) | |
| Klein, Russell V. | 5007 O'Connell | Gas Appliance/Val Control | 3 Hrs./wk. (I) | |
| Kluge, Gordon | 5007 O'Connell | US History | 15 Hrs./wk. (I) | |
| Kornblau, Jack | 5002 Adams | | 15 Hrs./wk. (I) | |
| Lampe, Jane | 4930 Adams | Handicapped Manual Comm. | 10 Hrs./wk. (I) | 8/29/89-12/18/89 |
| Lau, Linda | 5007 O'Connell | Consumer Ed | 4 Hrs./wk. (I) | |
| Lawson, Susan | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Lazar, Stephen | 4918 Castro Prog. | Manual Comm. | 2.5 Hrs./wk. (I) | |
| Lee, Victor | 5007 O'Connell | D C Electricity | 6 Hrs./wk. (I) | |
| Leptich, Elisa | 4930 Adams | Handicapped Bas. Ed. | 15 Hrs./wk. (I) | |
| Liggett, Helen | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| +Lynch, James B. | 5007 O'Connell | Auto. Transmission | 6 Hrs./wk. (I) | |
| Landgon, Janice | 5004 Chinatown/N.B. | Weaving | 4 Hrs./wk. (I) | |
| Lee, Diana | 5004 Chinatown/N.B. | ESL | 10 Hrs./wk. (I) | |
| Lee, Patricia | 2107 Adams | Child Observation | 15 Hrs./wk. (I) | 8/29/89-12/18/89 |
| Lee, Susie | 5004 Chinatown/N.B. | ESL | 5 Hrs./wk. (I) | |
| Lieberman, Caroline | 4907 Mission | Quilting | 3 Hrs./wk. (I) | |
| Lilienthal, Bruce | 5005 Downtown | Sm. Bus. Management | 57 Tot. Hrs. (I) | |
| Lindeboom, Robert | 5004 Chinatown/N.B. | ESL | 10 Hrs./wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890727-K2

TemporaryHourlyAppointments(Cont.d.)

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--------------------|-----------------------|---------------------------|------------------|-------------------|
| Ling, Sharon | 5004 Chinatown/N.B. | ESL | 5 Hrs./wk. (I) | 8/21/89-11/28/89 |
| Liu, Jean Chi-Yuan | 5005 Downtown | Using Computer Resources | 54 Tot. Hrs. (I) | |
| Liu, Ida | 4907 Mission | Group Leadership, ADA | 6 Hrs./wk. (I) | |
| Long, Electra | 5005 Downtown | Test Taking Tech. | 18 tot. Hrs. (I) | 8/24/89-9/28/89 |
| Lopez, Martha | 4907 Mission | Dressmaking | 6 Hrs./wk. (I) | |
| Lopez, Susan | 5006 Mission | GED-Selected Subject | 15 Hrs./wk. (I) | |
| Lowe, Ronald | 5004 Chinatown/N.B. | Computer Studies | 6 Hrs./wk. (I) | |
| Ludwig, Lauria | 5005 Downtown | Using Computer Resources | 9 Tot. Hrs. (I) | 9/13/89-9/27/89 |
| Machtay, Henry | 4918 Castro Prog. | Social & Mental Health | 3 Hrs./wk. (I) | 10/23/89-12/18/89 |
| Mack, Beverly | 5007 O'Connell | Consumer Ed. | 12 Hrs./wk. (I) | |
| Mackey, Robin | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| +Macri, Ben R. | 5007 O'Connell | Auto. Mech. (Orientation) | 5 Hrs./wk. (I) | |
| Martin, Tina | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Milestone, William | 6007 O'Connell | Asst. Site Manager | 8 Hrs./wk. (NI) | |
| Millard, Bailey S. | 5007 O'Connell | D C Electricity | 6 Hrs./wk. (I) | |
| +Miller, David A. | 5007 O'Connell | Auto. Align & Brakes | 11 Hrs./wk. (I) | |
| Miller, Norma | 4930 Adams | Comm. for the Blind | 5 Hrs./wk. (I) | |
| Mo, Sigismund | 5003 Alemany | Typing | 10 Hrs./wk. (I) | |
| Mogar, Mariannia | 2107 Adams | Child Observation | 9 Hrs./wk. (I) | |
| Machado, Craig | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | 9/19/89-11/22/89 |
| Maffei, Nicholas | 5005 Downtown | Lotus 1-2-3 | 42 Tot. Hrs. (I) | 9/7/89-12/21/89 |
| March, Thomas | 5005 Downtown | Supervision & Management | 18 tot. Hrs. (I) | |
| March, Thomas | 5005 Downtown | Sm. Bus. Management | 12 Tot. Hrs. (I) | 11/27/89-12/19/89 |
| Martin, Hannah | 4907 Mission | Arts & Crafts-Srs. | 15 Hrs./wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTER

890727-K2

Temporary

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Appointments

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|----------------------|-----------------------|---|------------------|------------------|
| Martinez, Rose | 5006 Mission | Word Processing | 15 Hrs./wk. (I) | |
| Mecham, Harold | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Mendonsa, George | 5005 Downtown | Computer Lit. | 54 Tot. Hrs. (I) | 8/29/89-12/20/89 |
| Mester, Toni | 4907 Mission | Writers Workshop | 15 Hrs./wk. (I) | |
| Meyerzove, Roland | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| Miller, David | 5005 Downtown | Accounting | 5 Hrs./wk. (I) | |
| Miller, Thomas | 5005 Downtown | Concepts of Government | 36 Tot. Hrs. (I) | 8/22/89-11/7/89 |
| Mize, Naoma | 6405 Downtown | Counseling | 3 Hrs./wk. (I) | |
| Monchatre, Jacques | 5005 Downtown | ESL | 10 Hrs./wk. (I) | |
| Morales, Leslie | 5006 Mission | Typing & Off. Procedures | 15 Hrs./wk. (I) | |
| Moreno, Raul | 5006 Mission | Hispanic News | 6 Hrs./wk. (I) | |
| Mund, Marvin | 5004 Chinatown/N.B. | Stained Glass for Srs. | 3 Hrs./wk. (I) | |
| Murray, Edward | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| McCaffrey, Christine | 5002 Adams | GED Sel. Subjects, Reading/ Writing Skills | 15 Hrs./wk. (I) | |
| McCaffrey, John | 5004 Chinatown/N.B. | Accounting | 5 Hrs./wk. (I) | |
| McCarthy, Denise | 5003 Alemany | ESL | 5 Hrs./wk. (I) | |
| McCormack, Irene | 1203 Adams | Nurse's Aide/HH Aide | 15 Hrs./wk. (I) | |
| +McCullough, Crisco | 5007 O'Connell | Industrial Maintenance | 5 Hrs./wk. (I) | |
| McDermott, Gerald | 5007 O'Connell | Electrical Elec. Code | 2.5 Hrs./wk. (I) | |
| McDevitt, Dennis | 1203 Adams | EMT 1A | 5 Hrs./wk. (I) | |
| McGlinchy, Donald | 5002 Adams | English Grammar/Spelling/ Vocab. | 5 Hrs./wk. (I) | |

+Regular Instructor - Extra Pay for Overload

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|-------------------------|-------------------|------------------|
| McGrew, Denise V. | 1203 Adams | EMT 1A | 5 Hrs./Wk. (I) | |
| McKinney, Cleveland | 5005 Downtown | Computer Literacy | 81 Tot. Hrs. (I) | 8/21/89-11/22/89 |
| McMahan, Frank | 1203 Adams | EMT 1A | 5 Hrs./Wk. (I) | |
| McNichol, Thomas | 5006 Mission | ESL, Citizenship | 15 Hrs./Wk. (I) | |
| Neumaier, Werner | 5007 O'Connell | Welding | 3 Hrs./Wk. (I) | |
| Neumann, Robert | 5005 Downtown | ESL | 10 Hrs./Wk. (I) | |
| Neumann, Robert | 5005 Downtown | International Bus. | 51 Tot. Hrs. (I) | 8/24/89-12/21/89 |
| Ng, Anthony | 1203 Adams | Pharmacy Tech. | 3 Hrs./Wk. (I) | |
| Ng, Marina | 5007 O'Connell | Consumer Ed. | 12 Hrs./Wk. (I) | |
| Ng, Veronica | 6404 Chinatown/N.B. | Counseling | 6 Hrs./Wk. (I) | |
| Nguyen, Chau | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Nichols, Vasso | 4920 Adams | Handicapped Crafts | 5 Hrs./Wk. (I) | |
| Nythan, Thomas | 5005 Downtown | Fire Safety Director | 54 Tot./Hrs. (I) | 8/25/89-12/22/89 |
| O'Connor, John | 6406 Mission | Counseling | 12 Tot. Hrs., (I) | 8/14/89-8/17/89 |
| O'Connor, John | " " | " | 16 Hrs./Wk. (I) | 8/21/89-9/7/89 |
| O'Connor, John | " " | " | 9 Hrs./Wk. (I) | 9/11/89-12/22/89 |
| Ogrodnik, Jayne | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| O'Hare, Melanine | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Oliver, John | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Olsen, Zonia | 1203 Adams | Ward Clerk | 9 Hrs./Wk. (I) | |
| O'Neil, Owen | 6004 Chinatown/N.B. | Asst. Site Manager | 10 Hrs./Wk. (NI) | |
| +Osborne, Marie | 6406 Mission | Counseling | 12 Tot. Hrs. (I) | 8/14/89-8/17/89 |
| +Osborne, Marie | " " | " | 16 Hrs./Wk. (I) | 8/21/89-9/7/89 |
| +Osborne, Marie | " " | " | 6 Hrs./Wk. (I) | 9/11/89-12/22/89 |
| Owyang, Marian S. | 1203 Adams | Pharmacy Tech. | 3 Hrs./Wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------------|-----------------------|-------------------------------------|------------------|------------------|
| Pandolfi, Carol | 1203 Adams | Nurse's Aide/HH Aide | 15 Hrs./wk. (I) | |
| Pang, Wilma | 4907 Mission | Wellness & Exercise | 4 Hrs./wk. (I) | |
| Pang, Francis | 6007 O'Connell | Asst. Site Manager | 8 Hrs./wk. (NI) | |
| Papini, Rita | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Parker, James | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| +Patterson, Donald | 5007 O'Connell | Watch Repair | 5 Hrs./wk. (I) | |
| Payton, Jeanette | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| Pederson, Shanti | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Potter, Elizabeth | 5002 Adams | Math., Comp. Based Learning Lab. | 15 Hrs./wk. (I) | |
| Preza, Baltimore A.C. | 5006 Mission | ESL | 10 Hrs./wk. (I) | |
| Pyatt, Sheila | 1203 Adams | Nurse's Aide/HH Aide | 5 Hrs./wk. (I) | |
| +Quadra, Indiana | 6406 Mission | Counseling | 12 Tot. Hrs. (I) | 8/14/89-3/17/89 |
| Quinn, Denise | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Reps, Robert | 4918 Castro Prog. | Social & Mental Health | 3 Hrs./wk. (I) | 8/21/89-10/16/89 |
| Reyes, Sonia | 5003 Alemany | Typing | 5 Hrs./wk. (I) | |
| Riggle, Carole | 4930 Adams | Handicapped Ceramics | 15 Hrs./wk. (I) | |
| @Rizzo, John | 5003 Alemany | ESL | 2 Hrs./wk. (I) | |
| Rosenthal, Nadine | 4932 Adams | Beg. Reading: Student Con- cerns | 4 Hrs./wk. (I) | |
| Ryan, Lawrence | 5002 Adams | Police Training | 24 Tot. Hrs. (I) | 9/11/89-10/2/89 |
| Reichert, Leslie | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Reichman, Linda | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------------|-----------------------|-----------------------------|-------------------|---------------|
| Reid, John | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Reider, Freda | 4907 Mission | Arts & Crafts-Srs. | 12.5 Hrs./Wk. (I) | |
| Rico, Stephen | 2107 Adams | Parent Participation | 15 Hrs./Wk. (I) | |
| Roache, Anmarie | 4930 Adams | Handicapped English | 15 Hrs./Wk. (I) | |
| Robertson, Dorothy | 4907 Mission | Aging & Problem Solving | 2 Hrs./Wk. (I) | |
| Rush, Helen | 5002 Adams | Typing, Word Processing | 15 Hrs./Wk. (I) | |
| Schirado, Frank | 5007 O'Connell | Volkwagon Repair | 6 Hrs./Wk. (I) | 10/4/89-Only |
| Scramaglia, Phillip A. | 5007 O'Connell | Gas Appliance/Val Control | 3 Hrs./Wk. (I) | |
| Seale, Jana | 5003 Alemany | Typing, ESL | 15 Hrs./Wk. (I) | |
| Sedgwick, Susanna | 5003 Alemany | ESL | 10 Hrs./Wk. (I) | |
| Senkir, Jerome | 5002 Adams | Police Training | 4 Tot. Hrs. (I) | |
| +Shanahan, Maureen | 1203 Adams | EMT Defibrillation | 5 Hrs./Wk. (I) | |
| Shecket-James, Arlene | 4932 Adams | Reading | 8 Hrs./Wk. (I) | |
| Shecket-James, Arlene | 5002 Adams | ABE | 5 Hrs./Wk. (I) | |
| Sheffield, Eugene | 5007 O'Connell | Solar Energy Training | 7.5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Shurin, Aaron | 4918 Castro Prog. | Creative Writing | 3 Hrs./Wk. (I) | |
| Simon, Joyce | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Smith, Arthur | 5007 O'Connell | Welding | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Snider, Thearo L. | 5007 O'Connell | Electrical Theory & Tech. | 6 Hrs./Wk. (I) | |
| Sommer, Olga | 4930 Adams | Typing for the Blind | 2 Hrs./Wk. (I) | |
| Spingola, David | 5007 O'Connell | Smog Control | 149 Tot. Hrs. (I) | |
| Stegner, Mary K. | 5002 Adams | Res. Care for Dev. Disabled | 6 Hrs./Wk. (I) | |
| Sung-Chun, Shirley | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Surrey, Keith | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

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(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------------|-----------------------|-----------------------------|------------------|-------------------|
| Safwat, Yvonne | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | 10/12/89-11/16/89 |
| Sagastume, Juan | 5006 Mission | ESL, Citizenship | 15 Hrs./wk. (I) | 9/11/89-10/30/89 |
| Sandrock, Frederick | 4907 Mission | Aging & Problem Solving | 4 Hrs./wk. (I) | |
| = Scheller, Mary Dale | 4907 Mission | Exercise & Relaxation | 4 Hrs./wk. (I) | |
| Schlesinger, Bernice | 5006 Mission | Typing | 5 Hrs./wk. (I) | |
| Scholnick, Nadia | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Schwartz, Marvin | 5006 Mission | ESL | 10 Hrs./wk. (I) | |
| Seid, Patricia | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Settles, Michael | 5005 Downtown | Supervision & Management | 18 Tot. Hrs. (I) | |
| Seymour, Richard | 5005 Downtown | Substance Abuse in the 80's | 24 Tot. Hrs. (I) | |
| Shaikin, Marcia | 4930 Adams | Lipreading, Writing Skills | 14 Hrs./wk. (I) | |
| Shurin, Aaron | 5006 Mission | ESL | 10 Hrs./wk. (I) | |
| Simon, Steven | 5006 Mission | ESL | 15 Hrs./wk. (I) | |
| Smith, Frank | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Solomon, Rudolf | 5005 Downtown | Dev. A Business Plan | 57 Tot. Hrs. (I) | 8/22/89-11/20/89 |
| Sparer, Malcolm | 4907 Mission | Aging & Problem Solving | 6 Hrs./wk. (I) | |
| Stewart, Janhavi | 5005 Downtown | Eff. Stress Management | 66 Tot. Hrs. (I) | 8/22/89-12/21/89 |
| Stocksdale, Joy | 5004 Chinatown/N.B. | Weaving | 4 Hrs./wk. (I) | |
| Strid, Jerri Lynn | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Sumida, Tatsuo | 5006 Mission | Typing | 5 Hrs./wk. (I) | |
| Tai, Julie | 5005 Downtown | ESL | 15 Hrs./wk. (I) | |
| Tarquino, Eve | 5006 Mission | ESL, ABE | 15 Hrs./wk. (I) | |
| Taylor, Michael | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Terao, Lenni Y. | 5004 Chinatown/N.B. | Typing, ESL | 15 Hrs./wk. (I) | |
| +Therault, Zoanne | 6922 Adams | Asst. Site Manager | 8 Hrs./wk. (NI) | |

+Regular Instructor - Extra Pay for Overload

=New employee

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TemporaryHourlyAppointments(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------------|-----------------------|--------------------------------|--------------|---------------------|
| +Thomas, Carol B. | 5005 Downtown | Prepare Flyers on a Shoestring | 18 Tot. | (I) 8/30/89-10/4/89 |
| Thomas, Julia | 5003 Alemany | ESL | 15 Hrs./wk. | (I) |
| Thomas, Sherry | 5003 Alemany | ESL | 15 Hrs./wk. | (I) |
| Thormann, David | 4918 Castro Prog. | ESL | 10 Hrs./wk. | (I) |
| Tiesselinck, Harryjean | 4907 Mission | Arts & Crafts-Srs. | 5 Hrs./wk. | (I) |
| Tourlos, John | 6003 Alemany | Asst. Site Manager | 10 Hrs./wk. | (NI) |
| Tran, Marlene | 5004 Chinatown/N.B. | ESL | 12 Hrs./wk. | (I) |
| Triplett, Samuel | 5003 Alemany | ESL | 10 Hrs./wk. | (I) |
| Ullery, Kirk | 4932 Adams | ABE-Selected Content | 5 Hrs./wk. | (I) |
| Van Stavern, Paul | 5006 Mission | ESL | 10 Hrs./wk. | (I) |
| Velasquez, Edward | 5007 O'Connell | Auto. Elec. Diagnosis | 6 Hrs./wk. | (I) |
| | | Auto. Computers | 3 Hrs./wk. | (I) |
| Villela, Valorie L. | 5007 O'Connell | Consumer Ed. | 4 Hrs./wk. | (I) |
| Walsh, Eldren | 5007 O'Connell | Machine Shop | 6 Hrs./wk. | (I) |
| Walters, Hedy | 5002 Adams | GED Selected Subjects | 5 Hrs./wk. | (I) |
| Ward, Jane S. | 4932 Adams | Math., ABE Selected Cont. | 12 Hrs./wk. | (I) |
| Weinstein, Robert V. | 4930 Adams | Basic Ed. for the Disabled | 5 Hrs./wk. | (I) |
| Wendel, Nicole | 5003 Alemany | ESL | 15 Hrs./wk. | (I) |
| Wesley, James | 5007 O'Connell | Welding | 6 Hrs./wk. | (I) |
| +West, Janet | 4918 Castro Prog. | Counseling | 3 Hrs./wk. | (I) |
| Whipple, Robyn | 4918 Castro Prog. | Sm. Bus. Bookkeeping | 3 Hrs./wk. | (I) |
| White, Patrick | 5002 Adams | Police Training | 4 Tot. Hrs. | (I) |

10/15/89-12/20/89
9/27/89-Only

+Regular Instructor - Extra Pay for Overload

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------|-----------------------|---------------------------|-------------------|---------------|
| Wilensky, Debra | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| +Willman, Erling | 5007 O'Connell | Body Fender/Auto. Repair | 5 Hrs./wk. (I) | |
| Wong, Cheerfield | 5007 O'Connell | Consumer Ed. | 4 Hrs./wk. (I) | |
| Wong, Teresina | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| Wood, Sybil | 5003 Alemany | ESL | 15 Hrs./wk. (I) | |
| +Wooton, Warren | 5007 O'Connell | Auto. Align & Brakes | 11 Hrs./wk. (I) | |
| Wyld, Ernie | 5007 O'Connell | Energy Conser./Management | 54 Tot. Hrs. (I) | 9/5/89-2/2/90 |
| Wagner, Dorothy | 4907 Mission | Dressmaking | 3 Hrs./wk. (I) | |
| Walker, Everlena | 5003 Alemany | Typing | 5 Hrs./wk. (I) | |
| Walker, Everlena | 5005 Downtown | Typing | 10 Hrs./wk. (I) | |
| Ward, John P. | 4907 Mission | Aging & Problem Solving | 2 Hrs./wk. (I) | |
| Whiteside, Anne | 5006 Mission | ESL | 5 Hrs./wk. (I) | |
| Wong, Annie M. | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Wong, Bessie | 5005 Downtown | Typing | 5 Hrs./wk. (I) | |
| Wong, Betty | 6404 Chinatown/N.B. | Counseling | 3 Hrs./wk. (I) | |
| Wong, Jane | 5005 Downtown | Basic Adv. C Programming | 138 Tot. Hrs. (I) | |
| Wong, Jimmy | 5004 Chinatown/N.B. | Home Health Aide | 15 Hrs./wk. (I) | |
| Wong, Jones D. | 5004 Chinatown/N.B. | ESL | 10 Hrs./wk. (I) | |
| Wong, Letty | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |
| Woo, Lily | 5004 Chinatown/N.B. | ESL | 15 Hrs./wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890727=K2

TemporaryHourlyAppointments
(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------------|-----------------------|-----------------------------|-------------------|-------------------|
| Yang, Helen | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Yang, Li-Ui | 5004 Chinatown/N.B. | Home Health Aide | 105 Tot. Hrs. (I) | |
| Yeo, Elena | 5003 Alemany | ESL | 15 Hrs./Wk. (I) | |
| Yeung, Ching Sen | 5004 Chinatown/N.B. | ESL | 15 Hrs./Wk. (I) | |
| Yeung, Ellen L. S. | 5004 Chinatown/N.B. | ESL | 10 Hrs./Wk. (I) | |
| Yuen, Alfred | 5004 Chinatown/N.B. | Computer Studies | 6 Hrs./Wk. (I) | |
| Zito, Debra | 5007 O'Connell | Furniture Making | 6 Hrs./Wk. (I) | |
| Zobel, Jan | 4918 Castro Prog. | Your Indiv. Fed. Income Tax | 3 Hrs./Wk. (I) | 10/26/89-12/21/89 |
| Zolezzi, Charlotte L. | 5007 O'Connell | Industrial Maintenance | 6 Hrs./Wk. (I) | |
| Zumwalt, Timothy A. | 4932 O'Connell | ABE-Selected Content | 6 Hrs./Wk. (I) | |
| Zundelevich, Natalie | 5003 Alemany | ESL | 3 Hrs./Wk. (I) | |

COMMUNITY COLLEGE CENTERS

890727-K3

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|---------------------|-----------------------|-------------------------|-----------------------------|--------------------|-----------------|
| Bunch, Catherine | 5003 Alemany | ESL | 5 | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Casper, Harris | 511 Alemany | ESL | 10 | 22.5 Hrs./wk. (I) | 6/19/89-6/30/89 |
| Cerone, Lydia | 523 Mission | Word Processing | 10 | 13 Hrs./wk. (I) | 6/8/89-6/30/89 |
| Cerone, Lydia | 5006 Mission | " " | 10 | 13 Hrs./wk. (I) | 7/3/89-7/7/89 |
| Chin, Emily | 5004 Chinatown/N.B. | ESL | 17 | 25 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Coulter, Dale | 5005 Downtown | Lotus 1-2-3 | 24 | 31.5 Tot. Hrs. (I) | 7/3/89-7/19/89 |
| Dorn, Lu Maria | 5006 Mission | ESL | 10 | 20 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Edmondson, Wilbur | 5004 Chinatown/N.B. | ESL | 25 | 27 Hrs.wk. (I) | 7/3/89-7/21/89 |
| Fleming, Anne-Marie | 5003 Alemany | ESL | 20 | 25 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Green, Maggie | 531 Southeast | Dressmaking | 6 | 15 Hrs./wk. (I) | 6/19/89-6/26/89 |

COMMUNITY COLLEGE CENTERS

890727-K3

IncreaseIn Service(Cont'd.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|----------------------|-----------------------|-------------------------|-----------------------------|-------------------|-----------------|
| Habegger, Valerie | 541 Adams | ABE | 10 | 20 Hrs./Wk. (I) | 6/5/89-6/30/89 |
| Habegger, Valerie | 4932 Adams | " | 10 | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Hoffman, Camille | 5003 Alemany | ESL | 15 | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Hoogasian, Mike | 5003 Alemany | ESL | 15 | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Hoskins, Lois | 5007 O'Connell | Consumer Ed. | 12 | 16 Hrs./Wk. (I) | 7/3/89-7/17/89 |
| Jacobson, Sara | 5004 Chinatown/N.B. | ESL | 22 | 27 Hrs./Wk., (I) | 7/3/89-7/12/89 |
| Khejjou, Ali | 5005 Downtown | ESL | 20 | 30 Hrs./Wk. (I) | 7/3/89-7/20/89 |
| Martin, Tina | 5003 Alemany | ESL | 25 | 30 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Mecham, Harold | 5005 Downtown | ESL | 10 | 20 Hrs./Wk. (I) | 7/3/89-7/20/89 |
| McCaffrey, Christine | 519 Adams | Reading/Writing Skills | 20 | 22.5 Hrs./Wk. (I) | 6/12/89-6/16/89 |
| Papini, Rita | 511 Alemany | ESL | 10 | 15 Hrs./Wk. (I) | 6/13/89-6/30/89 |
| Papini, Rita | 5003 Alemany | " | 10 | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Pierik, Yvonne | 5003 Alemany | ESL | 15 | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |

COMMUNITY COLLEGE CENTERS

890727-K3

Increase

In Service

(Cont'd.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS FROM</u> | <u>TO</u> | <u>DATES</u> |
|--------------------|-----------------------|-------------------------|-------------------|-----------------|-----------------|
| Potter, Elizabeth | 519 Adams | Math. 3 | 20 | 30 Hrs./wk. (I) | 6/20/89-6/30/89 |
| Potter, Elizabeth | 5002 Adams | " " | 20 | 30 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Potter, Elizabeth | " | " " | 20 | 30 Hrs./wk. (I) | 7/24/89-7/28/89 |
| Rankins, Joan | 531 Southeast | Computer Studies | 12 | 17 Hrs./wk. (I) | 6/5/89-6/28/89 |
| Reichert, Leslie | 5004 Chinatown/N.B. | ESL | 25 | 27 Hrs./wk. (I) | 7/13/89-7/21/89 |
| Stewart, Janhavi | 1203 Adams | Nursing 1 | 25 | 27 Hrs./wk. (I) | 7/10/89-7/21/89 |
| Stewart, Janhavi | " | Nursing 11 | 25 | 27 Hrs./wk. (I) | 7/24/89-8/4/89 |
| Sung-Chun, Shirley | 511 Alemany | ESL | 20 | 25 Hrs./wk. (I) | 6/5/89-6/30/89 |
| Sung-Chun, Shirley | 5003 " | " | 25 | 30 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Taylor, Michael | 5003 Alemany | ESL | 20 | 30 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Turks, Victor | 523 Mission | ESL | 10 | 15 Hrs./wk. (I) | 6/6/89-6/30/89 |
| Turks, Victor | 5006 Mission | " | 10 | 15 Hrs./wk. (I) | 7/3/89-7/14/89 |

COMMUNITY COLLEGE CENTERS890727-K4DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|-------------------|-----------------------|-------------------------|-----------------------------|------------------|-----------------|
| Abel, Jennifer | 5003 Alemany | ESL | 20 | 5 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Cotton, Richard | 527 Downtwon | Sm. Bus. Dev. | 27 | 24 Tot. Hrs. (I) | 6/8/89-6/22/89 |
| Cotton, Richard | 5005 " | " " | 12 | 6 Tot. Hrs. (I) | 7/6/89-7/13/89 |
| Custer, Luise | 511 Alemany | ESL | 15 | 10 Hrs./wk. (I) | 6/7/89-6/30/89 |
| Dominguez, Robert | 5006 Mission | ESL/Citizenship | 28 | 19 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Goldberg, Alan | 523 Mission | ESL | 26 | 20 Hrs./wk. (I) | 6/6/89-6/30/89 |
| Goldberg, Alan | 5006 Mission | " | 26 | 20 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Khan, Shehla | 511 Alemany | ESL | 30 | 25 Hrs./wk. (I) | 6/5/89-6/30/89 |
| Khan, Shehla | 5003 Alemany | " | 30 | 25 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Killebrew, Ann | 1203 Adams | Nursing I | 25 | 21 Hrs./wk. (I) | 7/10/89-7/21/89 |
| Killebrew, Ann | " | Nursing II | 25 | 21 Hrs./wk. (I) | 7/24/89-8/4/89 |
| McNichol, Thomas | 523 Mission | ESL | 16 | 15 Hrs./wk. (I) | 6/12/89-6/30/89 |
| McNichol, Thomas | 5006 Mission | ESL | 16 | 15 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Nguyen, Chau | 5004 Chinatown/N.B. | ESL | 22 | 17 Hrs./wk. (I) | 7/3/89-7/21/89 |

COMMUNITY COLLEGE CENTERS

890727-K4

Decrease

In Service

(Cont'd.)

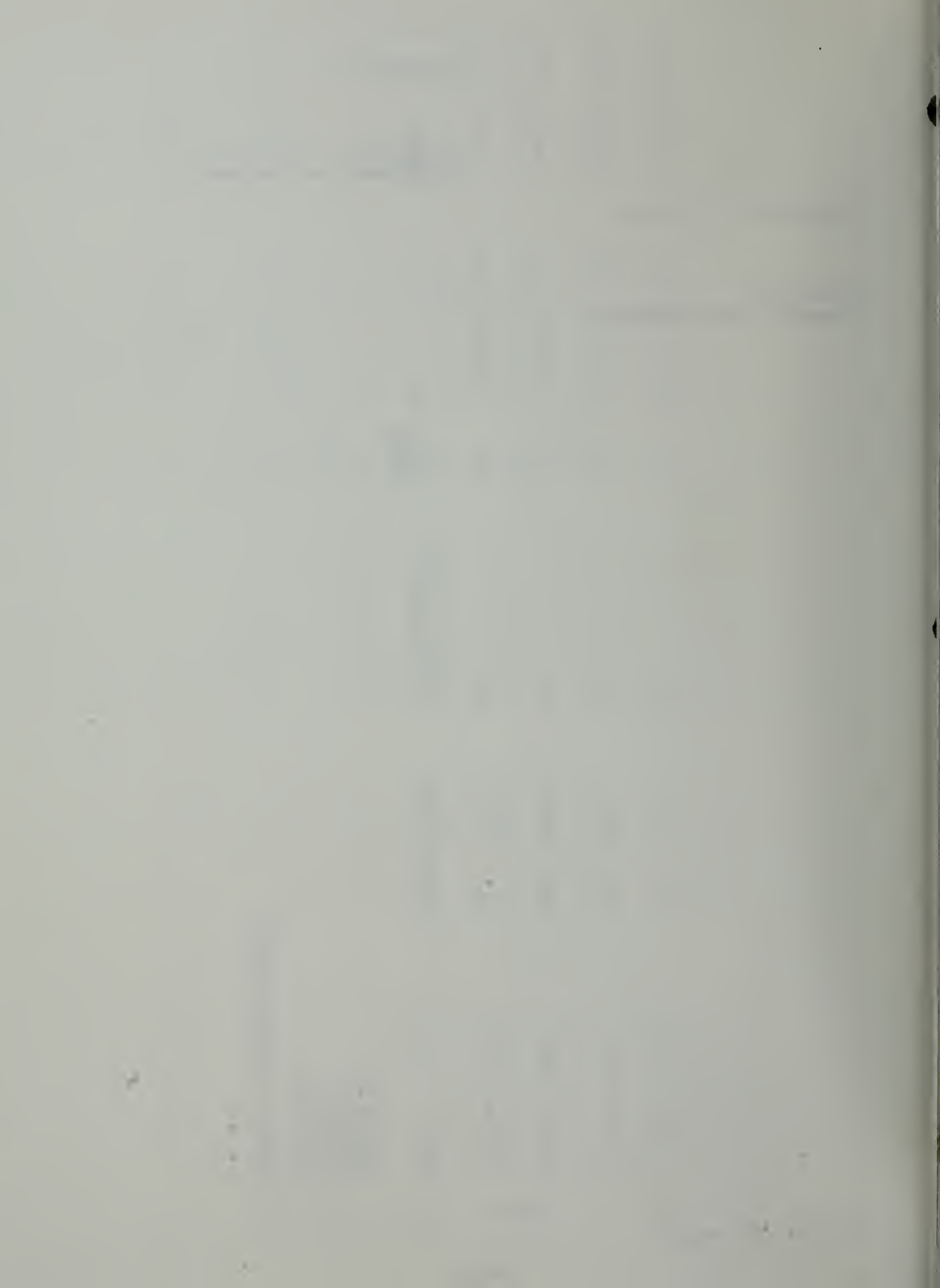
| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS FROM</u> | <u>TO</u> | <u>DATES</u> |
|------------------|-----------------------|-------------------------|-----------------------|-----------------|----------------|
| Pederson, Shanti | 5003 Alemany | ESL | 25 | 20 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Rivera, Teresa | 5003 Alemany | ESL | 15 | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Silver, Dale | 5003 Alemany | ESL | 20 | 15 Hrs./wk. (I) | 7/3/89-7/21/89 |
| Triplett, Samuel | 5003 Alemany | ESL | 25 | 10 Hrs./wk. (I) | 7/3/89-7/21/89 |

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent



COMMUNITY COLLEGE CENTERS

890727-K5

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|-----------------------|-----------------------|-----------------------|-----------------|------------------|
| Barona, Marisa | 5005 Downtown | 890525-K2 | 7/3/89-7/20/89 | 20 Hrs./wk. (I) |
| Beasley, Willis M. | 5008 O'Connell | 890622-K1 | 7/3/89-7/21/89 | 15 Hrs./wk. (I) |
| Bell, Mae Katie | 532 Southeast | 890622-K1 | 6/6/89-6/30/89 | 13 Hrs./wk. (I) |
| Bell, Mae Katie | 5009 Southeast | " | 7/3/89-7/21/89 | 13 Hrs./wk. (I) |
| Bell, Mae Katie | " | " | 7/27/89-8/18/89 | 13 Hrs./wk. (I) |
| Chase, Estrella | 1203 Adams | 890525-K2 | 7/10/89-7/21/89 | 25 Hrs./wk. (I) |
| Chase, Estrella | " | " | 7/24/89-8/4/89 | 25 Hrs./wk. (I) |
| Chinn-Morales, Carole | 5003 Alemany | 890525-K2 | 7/3/89-7/21/89 | 15 Hrs./wk. (I) |
| Coles, Flournoy | 4907 Mission | 890525-K2 | 7/3/89-7/21/89 | 4 Hrs./wk. (I) |
| Dent, Carol | 5003 Alemany | 890525-K2 | 7/3/89-7/21/89 | 5 Hrs./wk. (I) |
| Garcia de Nixon, Pat. | 5006 Mission | 890525-K2 | 7/3/89-7/21/89 | 20 Hrs./wk. (I) |
| Habegger, Valerie | 541 Adams | 890525-K2 | 6/5/89-6/30/89 | 10 Hrs./wk. (NI) |
| Habegger, Valerie | 4932 Adams | " | 7/3/89-7/21/89 | 10 Hrs./wk. (NI) |

K1 to K12

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COMMUNITY COLLEGE CENTERS

890727-K5
Cancellation
of Assignments
(Cont'd.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|---------------------|-----------------------|-----------------------|-----------------|-----------------|
| McDaniel, Lillian | 531 Southeast | 890622-K1 | 6/7/89-6/30/89 | 15 Hrs./Wk. (I) |
| Nixon, Paul | 5003 Alemany | 890525-K2 | 7/3/89-7/21/89 | 10 Hrs./Wk. (I) |
| Preza, Balmore A.C. | 5006 Mission | 890525-K2 | 7/3/89-7/21/89 | 10 Hrs./Wk. (I) |
| Thomas, Ernestine | 1203 Adams | 890525-K2 | 7/10/89-7/21/89 | 25 Hrs./Wk. (I) |
| Thomas, Ernestine | " " | " | 7/24/89-8/4/89 | 25 Hrs./Wk. (I) |

K1 to K12

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COMMUNITY COLLEGE CENTERS

890727-K6
Amendments

RESOLVED: That the following Resolution be amended as shown.

| <u>NAME</u> | <u>RESOLUTION NO.</u> | <u>BEGINNING DATE SHOWN</u> | <u>SHOULD BE</u> |
|--------------------|-----------------------|---------------------------------|------------------|
| Bibliowicz, Morris | 890525-K2 | 7/5/89 | 7/3/89 |
| Yang, Helen | 890525-K2 | 7/3/89 | 7/1/89 |
| Yeng, Ellen | 890525-K2 | 7/3/89 | 7/1/89 |

890727-K7
Amendments

RESOLVED: That Resolution No. 890622-K1 be amended as shown.

| <u>NAME SHOWN</u> | <u>SHOULD BE</u> | | | | |
|-------------------|--|-------------------|------------------|-----------------|-----------------|
| BOWES, ALICE | BOWLES, ALICE | | | | |
| Byrd, Barbara | <table><thead><tr><th><u>DATE SHOWN</u></th><th><u>SHOULD BE</u></th></tr></thead><tbody><tr><td>6/19/89-6/30/89</td><td>6/12/89-6/23/89</td></tr></tbody></table> | <u>DATE SHOWN</u> | <u>SHOULD BE</u> | 6/19/89-6/30/89 | 6/12/89-6/23/89 |
| <u>DATE SHOWN</u> | <u>SHOULD BE</u> | | | | |
| 6/19/89-6/30/89 | 6/12/89-6/23/89 | | | | |

890727-K8
Amendment

RESOLVED: That Resolution No. 890525-K2 be amended as shown for IDA LIU, Mission CCC.

| <u>CENTER PROGRAM SHOWN</u> | <u>SHOULD BE</u> |
|---------------------------------|------------------|
| 513 Chinatown/N.B. | 551 Mission |

890727-K9
Change of
Name

RESOLVED: That the name of the following certificated employee be changed for payroll purposes.

| <u>FROM</u> | <u>TO</u> |
|----------------------|--------------|
| BIANCALANA, IRMA LEA | CASSADY, LEA |

890727-K10
Extension of
Leave of
Absence

RESOLVED: That effective August 18, 1989 thru December 22, 1989, LYNDIA CORNEJO, Schedule I Instructor, Alemany Community College Center, be granted an Extension of her leave of absence from her position; reason: Personal (Art. 17.B), leave without pay.

COMMUNITY COLLEGE CENTERS

890727-K11
Appointment
1st Year
Contract

RESOLVED: That effective August 18, 1989, PEGGY RENDON, be appointed as a First Year Contract (Probationary) Schedule I Counselor, assigned to Alemany Community College Center. Vice DONNA ILYIN retired. Salary shall be in accordance with the current salary schedule.

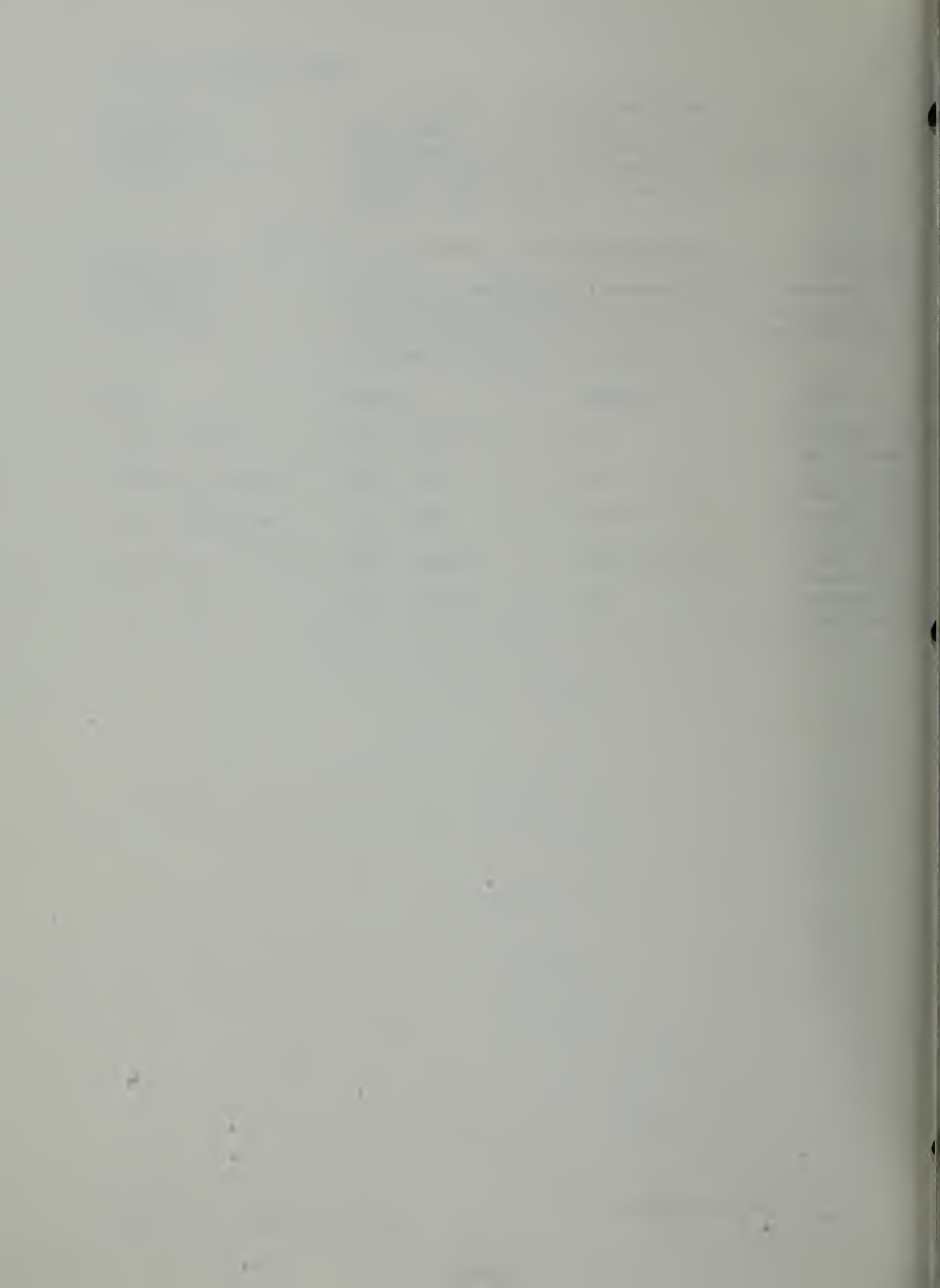
890727-K12
Assignments
Long-Term
Substitutes

RESOLVED: That effective August 18, 1989 thru December 22, 1989, the following certificated employees be assigned for the Fall Semester 1989 as Temporary Schedule I Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

| <u>NAME</u> | <u>CENTER</u> | <u>SUBJECT</u> | <u>VICE</u> |
|--------------------|---------------|----------------|-------------------------------|
| Frandina, Mary | 5005 Downtown | ESL | Weichert, K. (Sab. Leave) |
| Fredericks, Dianne | 5002 Adams | ABE | Butler, M. (Sab. Leave) |
| Thomas, Ernestine | 1203 Adams | Nursing | Massey, E. (Sab. Leave) |
| Tom, Perry | 6403 Alemany | Counseling | Yngojo, M. (Leave of Abs.) |
| Tracy, June | 5005 Downtown | ESL | Crossman, W. (Sab. Leave) |

"K" Resolutions

Page 31 of 31 withdrawn



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

| | <u>EMPLOYEE NO.</u> | <u>AMOUNT BI-WEEKLY</u> |
|--|---------------------|-------------------------|
|--|---------------------|-------------------------|

Tax Sheltered Annuity

| | | |
|-------------------------------|-----------|-----------|
| Great American Life Insurance | 474388705 | \$ 535.00 |
| John Alden Life Insurance | 570624378 | 38.00 |
| " | 586600742 | 50.00 |
| " | 570717400 | 25.00 |
| " | 051265935 | 62.00 |
| New York Life Insurance | 548432813 | 100.00 |
| National Western Life | 474388705 | 65.00 |
| Safeco Life Insurance | 559848101 | 200.00 |
| Transamerica Occidental Life | 562549907 | 200.00 |
| Variable Annuity Life | 471441234 | 120.00 |
| " | 532408292 | 450.00 |
| " | 575522570 | 100.00 |
| " | 551723098 | 200.00 |
| " | 556749842 | 100.00 |

Tax Sheltered Custodial Account

| | | |
|---------------------------|-----------|-----------|
| Fidelity Mgt. Trust | 547502193 | \$ 900.00 |
| Investors Fiduciary Trust | 565266311 | 50.00 |

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

| | <u>EMPLOYEE NO.</u> | <u>AMOUNT BI-WEEKLY</u> |
|--|---------------------|-------------------------|
|--|---------------------|-------------------------|

Tax Sheltered Annuity

| | | |
|-------------------------------|-----------|-----------|
| Bankers United Life Assurance | 377483054 | \$ 124.00 |
| Integrated Resources | 102441960 | 69.00 |
| " | 569151345 | 60.00 |
| Integrated Resources | 030323750 | 30.00 |
| National Western Life | 140429185 | 160.00 |
| Paul Revere Variable | 230841018 | 150.00 |
| Variable Annuity Life | 283203633 | 230.00 |
| " | 558626773 | 100.00 |

Tax Sheltered Custodial Account

| | | |
|--------------------------------------|-----------|-----------|
| State Street Bank & Trust (Fidelity) | 546842203 | \$ 678.00 |
|--------------------------------------|-----------|-----------|

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-L2
Amending Resolution No. 890427-L2
authorizing the Reemployment of Service Retirants
under Education Code Section 23919

President and Members:

On April 27, 1989, the Governing Board adopted Resolution No. 890427-L2 authorizing the reemployment of the following retirants, WELTON MEEKS, FRANCIS J. BARON, and LAVERNE REITERMAN, for the period from July 1, 1989 to June 30, 1990, under Education Code Section 23919. The compensation approved was not to exceed \$7,952 in accordance with the annual maximum set by the California State Teachers' Retirement System [STRS].

On May 15, 1989, STRS Administrative Directive 89-02, Earnings Limitation for STRS Retirees for 1989-90 School Year, increased the maximum allowable amount to \$8,150, for July 1, 1989 to June 30, 1990.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on April 27, 1989, adopted Resolution 890427-L2, authorizing the below indicated service retirants to be re-employed from July 1, 1989 to June 30, 1990, to perform duties in accordance with the provisions of Education Code Section 23919, at a compensation not to exceed \$7,952, and

WHEREAS: The State Teachers Retirement System has increased the allowable maximum for the above period to \$8,150, now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890427-L2 as amended by Governing Board Resolution No. 890727-L2 authorizes the below indicated retirants to be re-employed to perform duties at a compensation not to exceed \$8,150 under the revised compensation maximum under Education Code Section 23919:

- MEEKS, Welton
Centers Division, administrative services
- BARON, Francis J.
Centers Division, administrative services
- REITERMAN, LaVerne
Centers Division, counseling

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

07/27/89-L2
Page 2 of 2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-N1 to 890727-N2
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolution No. 890727-N1 to 890727-N2 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolution is recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N2
Page 1 of 4 Pages - 07/27/89

COMMUNITY COLLEGE CENTER

N1 to N2

Page 2 of 4 Pages - 7/27/89

890727-N1

Temporary
Appointments

RESOLVED: That effective August 21, 1989 thru September 18, 1989 (unless otherwise indicated) the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate of the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>SUBJECT/ACTIVITY</u> | <u>LOCATION</u> | <u>HOURS</u> | <u>DATES</u> |
|-------------------|-----------------------------------|-----------------|------------------|--------------|
| Coventry, Diane | Ceramics | FRT/6821 | 15 Hrs./wk. (I) | |
| Croft, Margareth | Italian II | DNT/MAR/6821 | 15 Hrs./wk. (I) | |
| George, Kathleen | Sculpture | FRT/6821 | 8.5 Hrs./wk. (I) | |
| Goldwach, Richard | Photo, Printmaking | FRT/6821 | 11 Hrs./wk. (I) | |
| Gordon, Daniel | Life Sculpture | FRT/6821 | 12 Hrs./wk. (I) | |
| Grauberger, Mary | Ceramics | FRT/6821 | 3 Hrs./wk. (I) | |
| Halpern, Irene | Drawing/Painting | FRT/6821 | 9 Hrs./wk. (I) | |
| LeRoux, Virginia | Calligraphy | MAR/6821 | 5 Hrs./wk. (I) | |
| Lohr, Janet | Pottery of the Americas, Ceramics | FRT/6821 | 15 Hrs./wk. (I) | |
| Pihl, Aprille | Drawing/Painting | FRT/6821 | 9 Hrs./wk. (I) | |

COMMUNITY COLLEGE CENTERS

890727-N1

Temporary

Hourly

Appointments

(Cont.d.)

N1 to N2

Page 3 of 4 Pages - 7/27/89

| <u>NAME</u> | <u>SUBJECT/ACTIVITY</u> | <u>LOCATION</u> | <u>HOURS</u> | <u>DATES</u> |
|--------------------------------|------------------------------------|----------------------|--------------------------------------|-------------------------------------|
| Morlan, Joseph Mund, Marvin | Field Ornithology Stained Glass | MAR/6821 FRT/6821 | 7.5 Hrs./wk. (I) 12 Hrs./wk. (I) | |
| Russell, Kay Russell, Kay | Dev. Cont. Ed. Dev. Cont. Ed. | FRT/6824 FRT/6824 | 13 Hrs. Wh. (NI) 13 Hrs./wk. (NI) | 7/17/89-8/18/89 8/21/89-12/22/89 |
| Sugimoto, Takeshi | Life Sculpture | FRT/6821 | 12.5 Hrs./wk. (I) | |
| Toney, Anita | Printmaking | FRT/6821 | 8 Hrs./wk. (I) | |
| Viramontes, Xavier | Printmaking | FRT/6821 | 4 Hrs./wk. (I) | |
| Willard, Deborah | Spanish I & II | FRT/6821 | 6 Hrs./wk. (I) | |
| Zjawinski, Mark | Life Sculpture | FRT/6821 | 8 Hrs./wk. (I) | |

COMMUNITY COLLEGE CENTERS

890727-N2
Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>SUBJECT/ACTIVITY</u> | <u>LOCATION</u> | HOURS <u>FROM</u> <u>TO</u> | <u>DATES</u> |
|----------------|-------------------------|-----------------|--------------------------------|----------------|
| Taylor, Sandra | Drawing/Painting | FRT/6821 | 6.5 7.5 | 6/5/89-7/14/89 |

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S3
Authorizing the Chancellor Superintendent and/or Vice
Chancellor, Business to execute contracts with clinical
facilities under the provisions of California Education
Code Section 78430

President and Members:

California Education Code Section 78430 reads in part as follows:
"The governing board of any community college district offering a nursing
program, or related program in the healing arts, either in the regular graded
classes or in classes for adults, may maintain classes in such a program at
hospitals located within or without the district for the purpose of providing
the hospital training for students in such classes."

Both City College of San Francisco and the Community College Centers
conduct nursing programs and related programs in the healing arts which
require the use of hospitals and other similar facilities in which the
students may acquire related clinical experience. Each of these facilities is
made available to us under a written agreement and at no rental cost. The
written agreement sets forth the responsibilities, indemnification/hold
harmless provisions, insurance requirements, and similar provisions as they
relate to the SFCCD, City College of San Francisco/Community College Centers,
our faculty, our students, and the clinical facility. Each agreement to date
has been authorized by a Governing Board Resolution and reviewed by the Legal
Counsel before execution. It is recommended that execution of contracts with
the clinical facilities for the use of the facilities thereat as authorized by
California Education Code Section 78430 be delegated to the Chancellor
Superintended and/or Vice Chancellor, Business on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to contract
with such clinical facilities as may be available at no rental cost
to the SFCCD and are required for SFCCD students in the nursing
program or related programs in the healing arts to acquire related
clinical experience under the provisions of California Education
Code Section 78430.

Submitted by,

Jun Iwamoto
Vice Chancellor, Business

Henry Liu
Vice President, Instruction
Community College Centers

Shirley Kelly
Vice President, Instruction
City College of San Francisco

Rena Merrrit Bancroft
President
Community College Centers

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S1
Extending the District/United Public Employees, Local 790,
Collective Bargaining Contract until June 30, 1990, unless
the Appellate Court decides the District is a department
of the City, in which case the District and UPE will meet
to review options.

President and Members:

The Collective Bargaining Contract between the San Francisco
Community College District and United Public Employees (UPE), Local 790,
expired on June 30, 1989. As there is currently a case before the Appellate
Court (9th District) regarding the status of the employees represented by UPE,
on April 6, 1989, the District suggested that the current Contract be extended
one year until June 30, 1990, pending the Court's decision. On June 22, 1989,
UPE agreed to the extension. If the Court determines that the District is a
department of the City, and that our employees are subject to the City's
employee agreements, the District and UPE 790 agree to meet immediately and
review the options.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board agree to extend the Collective
Bargaining Contract between the District and United
Public Employees, Local 790, until June 30, 1990, unless the
Appellate Court decides that the District is a department of the
City, in which case the District and UPE will meet immediately to
review the options.

Submitted by,

Hilary Hsu
Chancellor Superintendent

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S2
Endorsing the Foundation of City College of San
Francisco's Fundraising Reception, October 12, 1989, at
Castagnola's Restaurant

President and Members:

The Foundation of City College of San Francisco was established in 1967 as a non-profit corporation to promote the general welfare of the College and to keep quality education accessible to adults of all ages. Since its establishment, the Foundation has provided various types of scholarships to assist prospective, continuing, and transferring students achieve their educational objectives.

On October 12, 1989, at a fundraising reception to be held at Castagnola's Restaurant, the Foundation of City College of San Francisco will honor Mr. Robert Varni, immediate past president of the Foundation, for his leadership, service and dedication to the Foundation and, particularly, for spear-heading the establishment of the Foundation Community Scholarship Fund which awards scholarships to San Francisco's high school seniors from under-represented groups who might not otherwise be able to attend college.

Entertainment for the reception will be provided by The City College of San Francisco Jazz Combo under the direction of David Hardiman.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District
endorses the Foundation of City College of San
Francisco's Fundraising Reception, October 12, 1989, at Castagnola's
Restaurant.

Submitted by,

Willis F. Kirk
Interim President
Administrative Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S4
Establish policies for, and approve, the total educational
program of the City College of San Francisco

President and Members:

The Education Code Section 72283 provides that the District Governing Board shall "establish policies for, and approve, the total educational program of the Community College in the District."

In accordance with Education Code, the 1989-90 City College of San Francisco General Catalog which contains General Regulations and Announcement of Courses is being submitted to the Governing Board of the San Francisco Community College District for approval. The 1989-90 Catalog includes the newly adopted Area H-Ethnic Studies, Gay and Lesbian, and Women's Studies requirements.

The following resolution is recommended for adoption:

RESOLVED: That the 1989-90 City College of San Francisco General Catalog which sets forth the General Regulations and the Educational Program of the City College of San Francisco shall be established and approved by the Governing Board of the San Francisco Community College District.

Submitted by,

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor/Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S5
Prohibition of Official Contact with the People's
Republic of China

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The Government of the People's Republic of China has recently committed atrocities and murder against its own citizens, including innocent and unarmed students and children, and

WHEREAS: The Government of the People's Republic of China has demonstrated a passionate hostility against our cherished values of freedom and democracy through the most violent acts of armed tyranny and suppression against its people, and

WHEREAS: The Government of the People's Republic of China has proven itself antagonistic to the highest educational principles of freedom of speech, freedom of expression, the right to demonstrate peacefully and to communicate the truth, and

WHEREAS: The Government of the People's Republic of China has intruded on the mainsprings of its educational and human resources, thus depriving its people of any hope for economic betterment and individual self-fulfillment for generations to come and,

WHEREAS: The Government of the People's Republic of China has incurred the wrath of all democratic and free peoples and nations throughout the world,

NOW THEREFORE BE IT RESOLVED: That the Governing Board of the San Francisco Community College District wishes to express its moral outrage at recent events in the People's Republic of China, and to state that under the present circumstances it would be inappropriate violation of human decency for any official acting on behalf of, or in any capacity for, the San Francisco Community College District to receive, or make contact with, any official of the Government of the People's Republic of China, and

FURTHER BE IT RESOLVED: That the San Francisco Community College District extends its welcome to students from the People's Republic of China to attend City College of San Francisco and the San Francisco Community College Centers, and

FURTHER BE IT RESOLVED: That a copy of this resolution be communicated immediately to the People's Republic of China San Francisco Consulate.

Submitted by,

Ernest Ayala

Robert E. Burton

Alan S. Wong
Members, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-S6
Prohibition of Official Contact with Government
Representatives of South Africa and Occupied Namibia

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The South African apartheid government has 300 racial laws that require the separation of whites (15% of the population of 33 million), Asians (3%), Coloreds - peoples of mixed races (9%), and Blacks (73%), in most aspects of their lives including most educational facilities, (Ian Robertson, Sociology, 3rd Edition, Worth, 1987, pp. 70-71), and

WHEREAS: Per capita spending on education in 1980-81 was \$170 for Black South Africans and \$1,115 for white South Africans, and the teacher/pupil ratio in 1982 was 1/48 for Black South Africans and 1/18 for white South Africans, (William Bigelow, Stranger In Their Own Country, p. 39), and

WHEREAS: Any scientific, cultural or educational exchange with the South African apartheid regime would only be interpreted as sanctioning the deplorable policies and practices of that government of Black, Asian and Colored populations,

NOW THEREFORE BE IT RESOLVED: That all officials acting on behalf of, or in any capacity for, the San Francisco Community College District are hereby prohibited from 1) any and all scientific, cultural and educational exchanges with any official representative of the governments of South Africa or occupied Namibia, and 2) expending or authorizing expenditure of District funds to host or to otherwise meet with or entertain any representative of the current governments of South Africa or occupied Namibia in any official or unofficial capacity and,

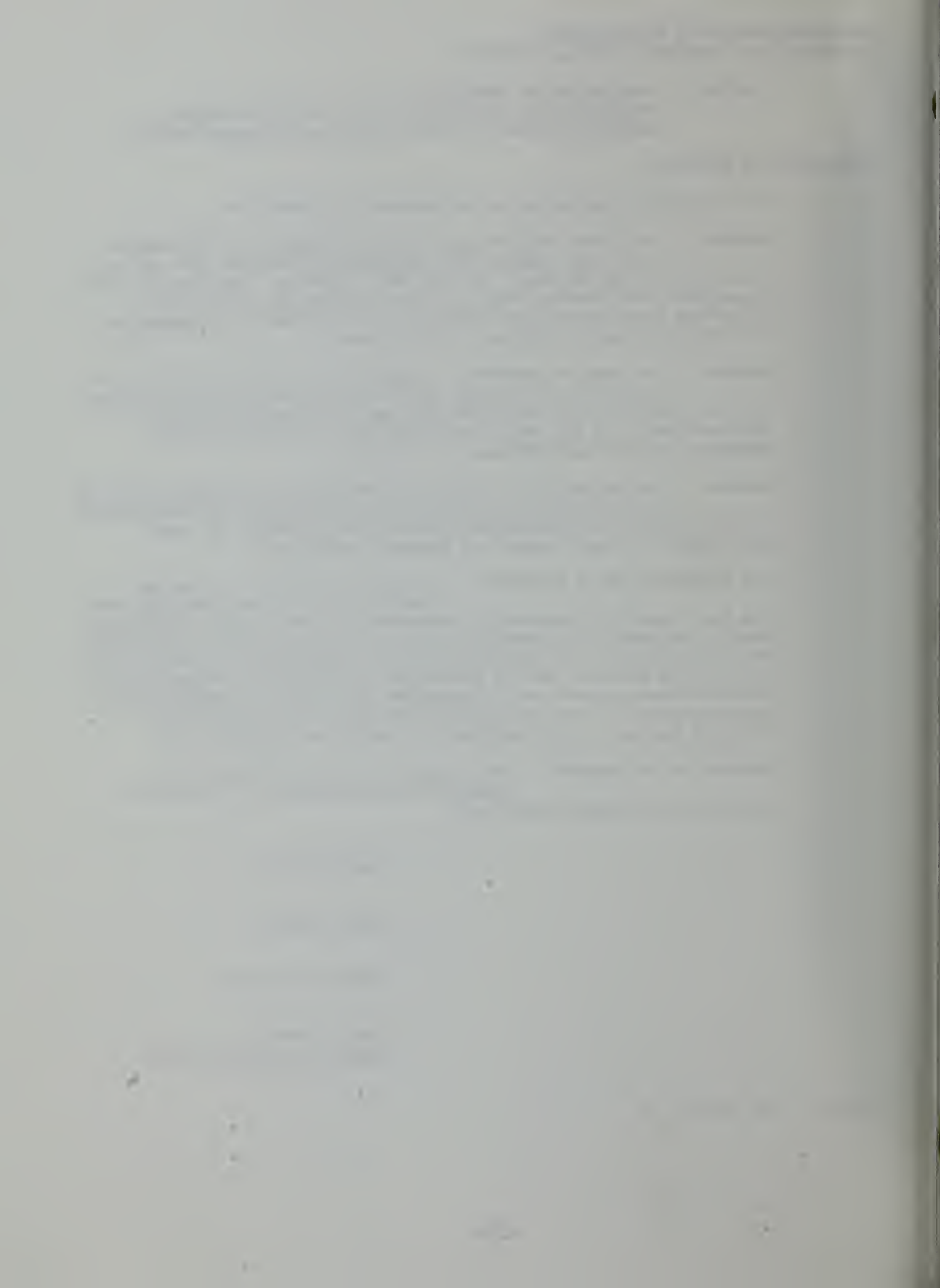
FURTHER BE IT RESOLVED: That a copy of this resolution be communicated immediately to the South African San Francisco Consulate.

Submitted by,

Ernest Ayala

Robert E. Burton

Alan S. Wong
Members, Governing Board



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No 890727-W1
Authorization to exercise an option to renew a rental agreement with the San Francisco Unified School District for the use of Samuel Gompers, 110 Bartlett Street for the period July 1, 1989 through June 30, 1990

President and Members:

The Community College Centers Division has been using 110 Bartlett Street for the operation of Mission Community College Centers programs under the terms of a five-year agreement. The agreement was authorized by Resolution No. 820511-B13. The initial terms of the agreement ended June 30, 1987, and the agreement contains a provision for options to renew for five additional one-year period.

The Community College Centers Division desires to use the facility for the coming academic year and the Lessor has agreed to make the facility available. The amount of the monthly rental shall be \$15,555. This amount was established in accordance with the rental adjustment formula contained in the rental agreement.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to exercise the option to renew the third of five one-year renewal periods, the Samuel Gompers Rental Agreement, for the use of 110 Bartlett Street, San Francisco; and

FURTHER BE IT RESOLVED: That the rental for the use of said space shall be at the rate of \$15,555.00 per month. The minor maintenance and custodial services will be provided by the San Francisco Community College District. The term of the renewal rental agreement is from July 1, 1989 through June 30, 1990; and

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Charles N. Collins
Associate Director
Facilities and Planning

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Center

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-W2

Authorization to exercise an option to renew a rental agreement for use of "What a Racquet" by City College of San Francisco, for the period June 5, 1989 through May 31, 1990.

President and Members:

The City College of San Francisco rented the facilities of "What a Racquet" which located at 2945 Junipero Serra Blvd., Colma, California for Racquet Ball classes. By Resolution No. 880517-W1, the Governing Board on May 17, 1988 authorized rental of the facility. City College has made arrangements with the management of "What a Racquet" to rent the facility under the option term for one year. The "What a Racquet" management agreed. The rate for the use of the facility for Summer 1989, Fall 1989 and Spring 1990 is to be \$1,000 per term.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to exercise the option to renew a rental agreement with "What a Racquet", 2945 Junipero Serra Blvd, Colma, California;

FURTHER BE IT RESOLVED: That the rental for the use of said facility shall be at the rate of \$1,000 per term to include all maintenance, utilities and custodial services. The term of the rental agreement shall be from June 5, 1989 through May 31, 1990.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this Agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Charles N. Collins
Associate Director
Facilities and Planning

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Jun Iwamoto
Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890727-W3
Authorization to exercise options to renew rental
agreements for the use of space by the Community College
Centers Division for Fiscal Year 1989-90

President and Members:

The Community College Centers Division has offered classes dispersed throughout the San Francisco community at locations provided through numerous rental agreements which generally include all maintenance, utilities, and custodial services. These agreements usually include one or more options to renew. The following lessors have agreed to make their facilities available to the Community College Centers Division during the coming academic year, under the same general conditions as provided for in their agreements for 1989-1990. Authority to to renew said rental agreements is requested:

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to exercise
the options to renew the following rental agreements at the monthly
rental charges listed and for the periods indicated. Charges to
include all maintenance, utilities, and custodial services.

| <u>LESSOR</u> | <u>MO. RENT</u> | <u>PERIOD</u> |
|---|-----------------|----------------|
| Ingleside United Presbyterian Chr 1345 Ocean Avenue San Francisco, CA 94122 | 225.00 | 8/1/89-5/31/90 |
| Episcopal Church of the Incarnation 1750 29th Avenue San Francisco, CA 94122 | 200.00 | 8/1/89-5/31/90 |

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval,
or air forces of the United States, except, however, that the
Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San
Francisco Community College District shall
arise under this agreement unless performed under the authority of
a "Term Purchase Agreement" issued by the District and approved by
the Real Estate Department of the City and County of San Francisco
for and on behalf of the Community College District, and duly
certified as to funds by the Controller of said City and County
pursuant to the provisions of Section 6.302 of the Charter of said
City and County.

Submitted by,

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Jun Iwamoto
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

San Francisco Community College District

City College of San Francisco/Community College Centers

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Office of the Chancellor

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August 3, 1989

NOTICE OF SPECIAL MEETING SFCCD GOVERNING BOARD

The Governing Board will hold
a Special Meeting at 12 Noon,
Monday, August 7, 1989 to discuss
the search process for a new
Chancellor for the District,
33 Gough Street Auditorium.

HILARY HSU
Chancellor Superintendent
Secretary, Governing Board

Governing Board
San Francisco Community College District

Julie Tang, President
Dr. Tim Wolfred, Vice President
Ernest "Chuck" Ayala, Robert E. Burton
John Riordan, Robert P. Varni, Alan S. Wong
Hilary Hsu, Chancellor Superintendent

- B6 - Authorization to (1) contract with, and (2) appropriate funds from California State Department of Transportation (CALTRANS) to provide up to 96 hours of contract instruction in timeshare system computer classes, and up to 24 hours of curriculum development, for CALTRANS staff, August 25, 1989 through June 30, 1990, Community College Centers, \$8,100
- B7 - Authorization to (1) contract with, and (2) appropriate funds from San Francisco General Hospital to provide up to one hundred and eighty-five hours of contract instruction for its staff, August 25, 1989 through June 30, 1990, Community College Centers, \$12,500
- B8 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II - Basic Grants for Vocational Education, Part A - Vocational Education Opportunities (Handicapped Students, Disadvantaged Students, Limited English Proficient Students, Adults Needing Training, Single Parents/Homemakers, Sex Bias/Stereotyping) for Fiscal Year 1989-90, in the amount of \$653,159, City College
- B9 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II - Basic Grants for Vocational Education, Part B - Vocational Education Improvement, Innovation and Expansion for Fiscal Year 1989-90, in the amount of \$140,022, City College
- B10 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title III - Special Programs, Part B - Consumer and Home-making Education and Consumer and Homemaking Education in Economically Depressed Areas for Fiscal Year 1989-90, in the amount of \$8,647, City College
- B11 - Authorization to (1) accept a donation from the City College of San Francisco Foundation, and (2) appropriate funds for the purpose of implementing the Math Bridge Program funded by a grant from Pacific Telesis Corporation, City College of San Francisco, \$8,700
- B12 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, to continue the Transfer Center Program at City College of San Francisco for the period July 1, 1989 through June 30, 1990, City College, \$96,060
- B13 - Authorization to contract with University of California, Davis, to provide transfer counseling services with City College students in cooperation with the Transfer Center, City College of San Francisco, in the amount of \$1,000
- B14 - Authorization to conduct an excursion to Tokyo, Japan in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 1, 1990 through May 31, 1990, City College of San Francisco

- B15 - Appropriating \$250,000 for the Extended Opportunity Programs and Services, Part C, City College of San Francisco, 1989-90
- B16 - Authorization to enter into contract with the law firm of Liebert, Cassidy & Frierson, a professional corporation, as special counsel in regard to all labor relations matters, retroactive to July 29, 1989 at a fee of \$115 per hour; not to exceed \$135 per hour
- B17 - Authorization to subcontract with Vallombrosa Center, 250 Oak Drive, Menlo Park, California under a Foster Parent Independent Living Grant from the California Community Colleges Chancellor's Office, to rent facilities for a Foster Parent Independent Living Training Workshop, Community College Centers, not to exceed \$2,620
- B18 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title II - Basic Grants for Vocational Education, Part A - Vocational Education Opportunities (Handicapped Students, Disadvantaged Students, Limited English Proficient Students, Adults Needing Training, Single Parents/Homemakers, Sex Bias/Stereotyping) for Fiscal Year 1989-90, in the amount of \$653,161, Community College Centers
- B19 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act, (P.L.98-524) Title II - Basic Grants for Vocational Education, Part B - Vocational Education Improvement, Innovation and Expansion for Fiscal Year 1989-90, in the amount of \$140,021, Community College Centers
- B20 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval by the Chancellor's Office, California Community Colleges, under the Carl D. Perkins Vocational Education Act (P.L.98-524) Title III - Special Programs, Part B - Consumer and Home-making Education and Consumer and Homemaking Education in Economically Depressed Areas for Fiscal Year 1989-90, in the amount of \$8,647, Community College Centers
- B21 - Authorizing contract with the Regents of the University of California on behalf of its University Extension, Berkeley, to provide teaching experience through practice teaching for the period July 1, 1989 to June 30, 1990, not to exceed \$100
- B22 - Authorizing . contract to obtain artistic expression and cultural awareness services for the Center Based Child Development Program, State Department of Education, Child Development Division, at a rate of \$500 per month, not to exceed \$5,000 for the period September 1, 1989 to June 30, 1990, Centers Division, San Francisco Community College District
- B23 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval from the California State Department of Education, Office of Food and Nutrition Services for the Child Care Food Program, October 1, 1989 through September 30, 1990, Community College Centers, \$75,000

- B24 - Acceptance of proposal and authorization to contract with Asbestos Advisory Association to obtain special services and advice for asbestos related services to include identification and labeling of all ACBM, development of an asbestos management plan, training of designated District personnel, assist in the notification of District employees in accordance with California Health & Safety Code, Sections 25915-25924 and preparation of specifications and provide project management for the projects: Asbestos Abatement at Smith Hall and Little Theater, \$15,000
- B25 - Appropriating \$31,264 for the Extended Opportunity Programs and Services (EOPS), City College of San Francisco, to operate a special project entitled Black Achievement Program, for the period August 1, 1989 through September 30, 1990
- B26 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct a Word Processing Training Program under the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1989 through December 31, 1989, Community College Centers, \$59,710
- B27 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct a Word Processing Training/Basic Skills Remediation Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 (P.L.97-300) for the period of July 1, 1989 through June 30, 1990, Community College Centers, \$96,000

Equipment, Supplies & Services (Pages 76-88)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C10 - Disposal of Personal Property with no sales value
- C16 - Authorizing adjustment of equipment inventory to reflect loss of equipment
- C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

- E - Amendment to Annual Certificated Positions)
Resolution 1989-90, 890824-E1) Pages 89-94)
Hourly Appointment of Certificated Employees, 890824E2-5)
- F - Management Personnel, 890824-F1 (Page 95)
- G - Certificated Personnel, City College, 890824G1-5 (Pages 96-115)
- H - Certificated Personnel, Categorically Funded
Programs, City College, 890824H1-4 (Pages 116-121)
- J - Certificated Personnel, Categorically Funded
Programs, Centers Division, 890824J1-3 (Pages 122-125)
- K - Certificated Personnel, Centers Division, 890824K1-14 (Pages 126-137)
- L - Tax sheltered annuities, 890824-L1)
Reemployment of Service Retirant, 890824-L2) (Pages 138-140)
- N - Hourly Certificated, Centers Division, 890824N1-22 (Pages 141-147)

Policy Manual (Pages 148-150)

Notice of Intention to Amend SFCCD Policy Manual Section PM 7.08

Superintendent's Resolutions (Pages 151-156)

- S1 - Authorization to conduct an excursion to Mexico in connection
with an instructional program, December 26, 1989 through
January 11, 1990, City College of San Francisco
- S2 - Authorization to conduct excursions to Australia, Eastern
Europe, Canada and Mexico, in connection with instructional
programs, Summer 1990, City College of San Francisco
- S3 - Adopting the Initial Proposal/Response of the Governing Board
concerning contract provisions for the Department Chairperson
Council

Buildings and Grounds (Pages 157-160)

- W1 - Authorization to enter into a rental agreement for the use of
Balboa Stadium by City College of San Francisco, amount not
to exceed \$1,350
- W2 - Authorization to enter into a rental agreement with Riordan
High School for use of space by the San Francisco Community
College District for one day, August 18, 1989, \$150
- W3 - Authorizing contract modifications for Asbestos Abatement at
Creative Arts Extension, Smith Hall and Science Hall, CCSF,
Modification No. 1, Contract Order No. CT 14-90001, ACS -
Asbestos Hazard Management, Inc., \$9,700

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B1
Adoption of Recommended Final Budget 1989-90

President and Members:

California Education Code Section 85003 reads in part as follows:
"The governing board of each community college district shall hold a public hearing on the proposed budget for the ensuing fiscal year in a district facility, or some other place conveniently accessible to the residents of the district, any day during or before the first week in September but at least three days following availability of the proposed budget for public inspection, at which any resident in the district may appear and object to the proposed budget or any item in the budget. The hearing may be concluded on the proposed budget when there are no requests for further hearing on file. The budget shall not be finally adopted by the governing board of the district until after the public hearing has been held. Notification of dates and location or locations at which the proposed budget may be inspected by the public and the date, time and location of the public hearing on the proposed budget shall be published by the county superintendent of schools in a newspaper of general circulation in the district, or if there is no such newspaper, then in any newspaper of general circulation in the county, at least three days prior to the availability of the proposed budget for public inspection...."

California Education Code Section 85023 reads in part as follows:
"(d) On or before the seventh day of September the governing board of each community college district shall adopt a final budget...."

On July 27, 1989, the Governing Board adopted Resolution No. 880719-B1, setting the date, time, and location of the public hearing on the SFCCD Proposed 1989-90 Budget and set August 6, 1989 as the date for publication of the public notice indicating the dates and location at which the proposed budget may be inspected by the public. The proposed budget was available for public inspection from August 21, 1989 through August 23, 1989 at the District Business Office, Budget Section, 33 Gough Street, San Francisco, California. On August 24, 1989, a public hearing will be held on the Proposed Budget 1989-90.

The final budget as recommended by the Chancellor Superintendent for approval by the Governing Board for the Fiscal Year 1989-90 is as follows:

| | |
|--|---------------|
| General Fund - Unrestricted | \$ 91,588,052 |
| General Fund - Restricted | 2,245,613 |
| Cafeteria Fund | 853,435 |
| Capital Outlay Projects Fund (transf. from General Fund) | 1,965,047 |
| Child Development Fund | 100,993 |

The following resolution is recommended for adoption:

PART 1 - ADOPTION OF FINAL BUDGET

Section 1 - That in accordance with Education Code Section 85023 the Governing Board of the San Francisco Community College District hereby adopts the Recommended Final Budget 1989-90 of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

| | |
|------------------------------|---------------|
| General Fund - Unrestricted | \$ 91,588,052 |
| General Fund - Restricted | 2,245,613 |
| Cafeteria Fund | 853,435 |
| Capital Outlay Projects Fund | 1,965,047 |
| Child Development Fund | 100,993 |

Section 2 - That any action taken by the Governing Board at its meeting of August 24, 1989 shall be incorporated in the Recommended Final Budget 1989-90 and a copy of the Recommended Final Budget 1989-90 with modifications shall be placed in the official files of the Secretary of the Governing Board.

Section 3 - That the several amounts of estimated receipts, income and revenue enumerated in the Adopted Budget are hereby appropriated to the several funds and departments indicated in the Adopted Budget for the purpose of meeting expenditure appropriations provided in the Adopted Budget. The several amounts of proposed expenditure are hereby appropriated to the several funds and departments as enumerated in the Adopted Budget. Each department for which an expenditure appropriation is herein made is hereby authorized to use, in the manner provided by law, the amounts so appropriated for the purpose specified in the Adopted Budget.

Section 4 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to convert the budget adopted by the Governing Board on Community College District forms to the official State forms prescribed by the Chancellor, California Community College; to execute, process, and file all necessary documents required by the Education Code, which documents are made a part of this resolution; to place a copy of all budget documents in the official files of the Secretary of the Governing Board; and due to the fact that certain entries on the State forms are based on estimates, to use the latest available information when preparing all entries concerning the 1988-89 Expenditures, 1988-89 Income, and 1989-90 Income sections of the budget. Entries concerning the 1989-90 Expenditures section shall be in accordance with the total proposed expenditures included in the Recommended Final Budget 1989-90 as listed above.

Section 5 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to convert the budget adopted by the Governing Board on Community College District forms to the forms and accounts required by the San Francisco Controller; to execute all necessary budgetary documents,

including current and subsequent budget transfers as required under the San Francisco Controller's procedure, provided they are within the purposes and amounts of the budgets adopted on Community College District forms.

Section 6 - That the Chancellor Superintendent and/or Vice

Chancellor, Business are hereby authorized to withhold filing the documents described in Sections 4 and 5 above until such time as they are legally required to be filed with the local and state agencies. If after this resolution is adopted and before the above documents are filed, revenues for 1988-89 which are a part of the District General Revenue are received such excess revenues are budgeted and the Prior Year's Correction revenue of 1989-90 shall be reduced in like amount. If other revenues in excess of the amounts anticipated in the Adopted Budget become available, such excess revenues are budgeted and an Appropriation for Contingencies in like amount is also budgeted.

PART 2 - ADMINISTRATIVE PROVISIONS

Section 1 - That the several items of expenditures herein

appropriated, being based on estimated receipts, income or revenues which may not be fully realized, it shall be incumbent upon the Chancellor Superintendent and/or Vice Chancellor, Business to review revenue estimates monthly. If such revenue estimates indicate a shortage, the Chancellor Superintendent and/or Vice Chancellor, Business shall hold in reserve an equivalent amount of the corresponding expenditure appropriations until the collection of the amounts as originally estimated is assured.

Section 2 - That the Chancellor Superintendent and/or Vice

Chancellor, Business are hereby authorized to make any transfers necessary to correct erroneous account classifications or to effect any changes in accounts made necessary by changes in the method of expenditures within the purpose of the appropriation; that where the Governing Board has authorized a lump sum appropriation for a program or a project, transfers to subsidiary appropriations as required by City and County or State budgetary practices may be made by the Chancellor Superintendent and/or Vice Chancellor, Business; that transfers from the Appropriation for Contingencies to any expenditure classification shall be made only by formal resolution approved by a two-thirds vote of the members of the Governing Board as provided for in Education Code Section 85200; that transfers between major budget classifications shall be made only by a formal resolution approved by a majority of the members of the Governing Board as provided for in Education Code Section 85200; and that other transfers between subordinate accounts within a single major classification may be made by the Chancellor Superintendent and/or Vice Chancellor, Business.

Section 3 - That the Chancellor Superintendent and/or Vice

Chancellor, Business are hereby authorized; first, to expend from the available funds budgeted for the position; second, to transfer subject to the provisions of California Education Code 85200 and expend from the available funds budgeted for personal

services; and third, to transfer subject to the provisions of California Education Code Section 85200 and expend from any other available budgeted funds for lump sum payments to classified employees upon death or retirement for service or separation caused by industrial accident for accumulated sick leave benefits in accordance with Civil Service Commission Rule 22, Section 22.02.B9. Provided, however, that the position held by an employee who is entitled to such lump sum payment will not be filled with either a permanent or temporary replacement until such lump sum payment has been recovered from funds budgeted for personal services, and further provided that in the event that said position must be filled immediately it may be so filled on the recommendation of the Chancellor Superintendent and approval by the Governing Board of a resolution providing funds for the purpose.

Section 4 - That the San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to continue the existing special and trust funds, revolving funds and reserves; and the receipts in and expenditures from each such fund are hereby appropriated in accordance with law and the conditions under which such fund was established. The San Francisco Community College District and the San Francisco Controller are hereby authorized and directed to set up additional special and trust funds and reserves as may be created by either additional requests or under other conditions and the receipts in each fund are hereby appropriated in accordance with law for the purposes and subject to the conditions under which each fund was established.

Section 5 - That whenever the San Francisco Community College District shall receive for a special purpose from the United States of America, the State of California, or from any public or semi-public agency, or from any private person, firm or corporation any moneys, or property to be converted into money, there shall be set up on the books of the San Francisco Community College District and the San Francisco Controller, a special fund or account evidencing the said moneys so received and specifying the special purposes for which they have been received and for which they are held, which said account or fund shall be maintained as long as any portion of said moneys or property remains. Such receipts are hereby appropriated in accordance with law for the purpose and subject to the conditions under which each receipt was received.

Section 6 - That permanent certificated and classified positions continued or created by the Governing Board in the Adopted Budget, may be increased, decreased, or reclassified only by a formal resolution approved by a majority of the members of the Governing Board. Funds provided in the Adopted Budget for permanent classified positions may with the approval of the Chancellor Superintendent and/or Vice Chancellor, Business be used to provide for a temporary employment when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay, or for the temporary filling of a vacancy in a permanent classified position. Funds provided in the Adopted Budget for permanent positions may with the approval of the Chancellor

Superintendent and/or Vice Chancellor, Business be transferred to certificated hourly accounts when it becomes necessary to replace a permanent occupant of a position while on extended leave without pay. Such transfers shall be made only on a semester by semester basis. Funds provided in the Adopted Budget for permanent certificated positions may with the approval of the Chancellor Superintendent and/or Vice Chancellor, Business be transferred to other permanent certificated positions when the incumbent of such position becomes or ceases to be a department chairperson.

Section 7 - That surpluses existing in appropriations made for permanent positions in the Adopted Budget, shall be transferred by the Chancellor Superintendent and/or Vice Chancellor, Business to a Salary Savings Account in the fund of which the appropriation is a part. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for adjusting the provisions for compensation of a permanent position wherein the amount provided such compensation is not sufficient to pay for the employee, whether permanently or temporarily employed, the compensation said employee is legally entitled to receive. Each Salary Savings Account in excess of the amount anticipated and appropriated as revenues in the Adopted Budget is for the related departments appropriated for the payment of retroactive classified salaries when salary rates are adjusted retroactively by legislative action of the San Francisco Board of Supervisors and the San Francisco Mayor and by resolution adopted by the Governing Board of the SFCCD.

Section 8 - That moneys received as payment for damage to SFCCD automobiles or trucks, or other property, are hereby appropriated to pay the cost of repairing such equipment or property. Any excess funds, and any amount received for damaged equipment which is not to be repaired shall be credited to Miscellaneous Revenues of the General Fund; provided that where the property is damaged during construction and such construction is funded from the Capital Outlay Projects Fund, the excess funds shall be credited to the specific construction project in the Capital Outlay Projects Fund.

PART 3 - GENERAL FUND - PART B RESTRICTED

Section 1 - The General Fund - Part B Restricted portion of the SFCCD Budget contains appropriation of categorical funds from Disabled Students Programs and Services (DSPS), Matriculation, Adult Basic Education, the transfer of Campus Child Care Bailout monies from the Child Development Fund, and Extended Opportunity Program and Services (EOPS), Parts A & B. EOPS Part C is appropriated and expended in the Student Financial Aid Fund. Such appropriation shall be increased or decreased in amount to the amount for such purposes made available during the year 1989-90 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within each categorical program, transfers from the unallocated, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor Superintendent and/or Vice Chancellor,

Business to the extent permitted by the State of California in the operation of the applicable categorical program.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B2
Appropriating all funds receivable for the Instructional
Equipment Replacement and Library Materials Purchases
Program from the State Chancellor's Office, California
Community Colleges under the State Budget Act of 1989,
July 1, 1989 to June 30, 1991

President and Members:

The State Budget Act of 1989 contains \$23,000,000 in Item
6870-101-785 Schedule (a) 20.40.030 Instructional Equipment payable from the
Higher Education Capital Outlay Bond Fund of 1988 "for the purpose of
providing community college districts with funds to replace instructional
equipment and for purchase of library materials. The chancellor shall
allocate these funds to the districts such that for every \$3.00 (three
dollars) of funds allocated from this item, the districts shall provide \$1.00
(one dollar) of matching funds. Furthermore, these funds shall not be used
for personal service costs or operating expenses."

It is requested that all funds receivable in this program for the
Fiscal Year 1989-90 be appropriated on a blanket basis. The funds may be
expended during the 1989-90 year and any funds remaining unspent on June 30,
1990 may be carried over to be spent in 1990-91. The present plan is to
appropriate the entire amount to the SFCCD District Office for reallocation to
the College and Centers based upon equipment and library materials proposals
to be received and evaluated district-wide. The district match is expected to
be funded from any legally available funds including the SFCCD Capital Outlay
Projects Fund as well as the SFCCD General Fund. Some equipment expenditures
made by the SFCCD from Vocational Education funds may also qualify as district
match.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code,
Title 5, Section 59010 and the Budget and Accounting
Manual for California Community Colleges, the following
appropriation is made in the General Fund, Part B - Restricted to
cover the following project for the period July 1, 1989 to June 30,
1991 in the amount of the allocations made by the State Chancellor's
Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Instructional Equipment Replacement and Library Materials Program

Expenditures

College/Centers
Instructional Equipment Replacement and Library Materials Program

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B3
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
June 30, 1989

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended June 30, 1989, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

CALIFORNIA COMMUNITY COLLEGES

**QUARTERLY FINANCIAL STATUS REPORT
1988-89 FISCAL YEAR**

District: San Francisco Community College District

Quarter Ended: June 30, 1989

I. Historical and current perspectives of General Fund (unrestricted and restricted):

ANNUAL

As of June 30 for fiscal year (FY) specified

| | FY 1985-86 (Actual) | FY 1986-87 (Actual) | FY 1987-88 (Actual) | FY 1988-89 (Projected) |
|--|------------------------|------------------------|------------------------|---------------------------|
| General Fund Revenues (Objects 8100, 8600 and 8800) | 75,795,130 | 78,227,104 | 84,405,670 | 89,971,577 |
| Other Financing Sources (Object 8900) | 91,804 | 0 | 426,367 | 6,000 |
| General Fund Expenditures (Objects 1000-6000) | 72,451,464 | 79,334,386 | 79,117,130 | 89,507,648 |
| Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600) | 36,111 | 3,211,444 | 60,556 | 54,372 |
| General Fund Ending Balance | 7,921,612 | 4,453,103 | 4,869,045 | 3,930,123 |
| Attendance ADA (Excluding apprentices and nonresidents) | 31,015 | 30,978 | 30,918 | 31,773 |

QUARTER

For the APPLICABLE QUARTER in the FY specified

| | FY 1985-86 (Actual) | FY 1986-87 (Actual) | FY 1987-88 (Actual) | FY 1988-89 (Actual) |
|--|------------------------|------------------------|------------------------|------------------------|
| GENERAL FUND CASH BALANCE (Excluding investments) | 7,850,323 | 2,657,009 | 5,490,048 | 8,178,211 |

II. General Fund (unrestricted and restricted) Year-to-Date Revenues and Expenditures:

| | BUDGETED (Year-to-Date) | ACTUAL (Year-to-Date) | DIFFERENCE |
|--|----------------------------|--------------------------|------------|
| General Fund Revenues (Objects 8100, 8600 and 8800) | 89,923,705 | 89,971,577 | 47,872 |
| Other Financing Sources (Object 8900) | 6,000 | 6,000 | 0 |
| General Fund Expenditures (Objects 1000-6000) | 93,586,968 | 89,507,648 | 4,079,320 |
| Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600) | 54,372 | 54,372 | 0 |

III. Has the district settled any employee contracts during this quarter? Yes ☐ No ☒ If yes, complete the following:
(If multi-year settlement, provide information for all years covered.)

SALARIES

| Fiscal Years Settled | MANAGEMENT | | CERTIFICATED | | CLASSIFIED | |
|----------------------|------------|----------------|--------------|----------------|------------|----------------|
| | TOTAL | % based on FTE | TOTAL | % based on FTE | TOTAL | % based on FTE |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |

BENEFITS

| Fiscal Years Settled | MANAGEMENT | | CERTIFICATED | | CLASSIFIED | |
|----------------------|------------|----------------|--------------|----------------|------------|----------------|
| | TOTAL | % based on FTE | TOTAL | % based on FTE | TOTAL | % based on FTE |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |
| FY _____ | \$ _____ | ____% | \$ _____ | ____% | \$ _____ | ____% |

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citations or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds, TRANS, etc.)? Yes ☐ No ☒ If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes ☐ No ☒ Next year? Yes ☐ No ☒ If yes, what are the problems and what actions will be taken (Include additional pages of explanation if needed.)

CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Business Officer

Date

District Superintendent

Date

Governing Board Meeting date August 24, 1989

Honorable Governing Board of the
San Francisco Community College District

Subject: Report - August 18, 1989
Quarter Ended June 30, 1989

President and Members:

This report is a supplement to Governing Board Resolution No. 890824-B3. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of June 30, 1989.

The Cafeteria Fund for the period from July 1, 1988 to June 30, 1989 shows the following:

| | <u>College</u> | <u>Centers</u> | <u>Total</u> |
|------------------------|----------------|----------------|---------------|
| Net Sales | \$ 654,230.22 | \$ 46,100.08 | \$ 700,330.30 |
| Net Cost of Food Sold | 340,129.55 | 39,550.87 | 379,680.42 |
| Gross Profit | 314,100.67 | 6,549.21 | 320,649.88 |
| Total Expenses | 338,102.00 | 6,742.43 | 344,844.43 |
| Income from Operations | -24,001.33 | -193.22 | -24,194.55 |
| Other Income | 0 | 99.50 | 99.50 |
| Other Expenses | 18,894.02 | 0 | 18,894.02 |
| Net Income | \$ -42,895.35 | \$ -93.72 | \$ -42,989.07 |

The Child Development Fund as of June 30, 1989 shows the following:

| | |
|--|--------------|
| Received from the State | \$ 96,525.00 |
| Transferred to the SFCCD General Fund - Restricted | 96,525.00 |

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

The Capital Outlay Fund as of June 30, 1989 shows the following:

| | |
|---------------------------------|----------------|
| Unappropriated Balance of Funds | \$ 65,743.80 |
| Appropriations | 6,073,354.16 |
| Reserved | 10,582.00 |
| Revenue Transfers to DPW | 249,048.13 |
| Pre-Encumbered | 29,001.11 |
| Encumbered | 223,102.15 |
| Expended | 2,285,289.04 |
| Balance | \$3,276,331.73 |

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Attachment

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|-------------------------------------|--------------|---------|-----------|------------|--------------|-------------|
| Center's Division - Unrestricted | | | | | | |
| 1120 INSTRUCTORS - SCHEDULE I | 6,906,320.68 | 0.00 | 0.00 | 0.00 | 6,816,965.06 | 89,355.62 |
| 1125 INSTRUCTORS - SCHEDULE II | 1,571,346.00 | 0.00 | 0.00 | 0.00 | 1,555,315.14 | 16,030.86 |
| 1210 ADMINISTRATORS - REGULAR | 1,912,352.00 | 0.00 | 0.00 | 0.00 | 1,882,773.96 | 29,578.04 |
| 1217 ADMINISTRATORS - REEMPLOYED | 23,856.00 | 0.00 | 0.00 | 0.00 | 23,856.00 | 0.00 |
| 1220 INSTRUCTORS, NONTEACHING - SCH | 33,626.47 | 0.00 | 0.00 | 0.00 | 10,974.99 | 22,651.48 |
| 1230 LIBRARIANS - SCHEDULE I | 39,200.00 | 0.00 | 0.00 | 0.00 | 39,200.72 | (0.72) |
| 1240 COUNSELORS - SCHEDULE I | 977,093.13 | 0.00 | 0.00 | 0.00 | 924,281.24 | 52,811.89 |
| 1245 COUNSELORS - SCHEDULE II | 81,146.00 | 0.00 | 0.00 | 0.00 | 68,211.00 | 12,935.00 |
| 1280 SUPERVISORS | 500,419.29 | 0.00 | 0.00 | 0.00 | 497,469.22 | 2,950.07 |
| 1322 INSTRUCTORS - REG DAY HRLY | 4,281,934.63 | 0.00 | 0.00 | 0.00 | 4,338,165.96 | (56,231.33) |
| 1324 INSTRUCTORS - NONREG HRLY | 1,135,101.33 | 0.00 | 0.00 | 0.00 | 999,258.66 | 135,842.67 |
| 1325 INSTRUCTORS - SUBSTITUTES | 458,500.00 | 0.00 | 0.00 | 0.00 | 494,795.25 | (36,295.25) |
| 1326 INSTRUCTORS - SABBATICAL SUBST | 177,896.00 | 0.00 | 0.00 | 0.00 | 119,472.60 | 58,423.40 |
| 1327 INSTRUCTORS - R.I. LUMP SUM | 6,972.00 | 0.00 | 0.00 | 0.00 | 6,971.55 | 0.45 |
| 1412 SUPERVISORS - HOURLY | 8,247.00 | 0.00 | 0.00 | 0.00 | 1,638.99 | 6,608.01 |
| 1417 ADMINISTRATORS - R.I. LUMP SUM | 2,372.00 | 0.00 | 0.00 | 0.00 | 2,371.92 | 0.08 |
| 1422 INSTRUCTORS, NT - REG HRLY | 103,580.15 | 0.00 | 0.00 | 0.00 | 100,378.48 | 3,201.67 |
| 1424 INSTRUCTORS, NT - NONREG HRLY | 21,398.25 | 0.00 | 0.00 | 0.00 | 24,221.01 | (2,822.76) |
| 1434 LIBRARIANS - NONREG HRLY | 1,929.00 | 0.00 | 0.00 | 0.00 | 3,382.08 | (1,453.08) |
| 1442 COUNSELORS - REG HRLY | 122,108.11 | 0.00 | 0.00 | 0.00 | 104,971.14 | 17,136.97 |
| 1444 COUNSELORS - NONREG HRLY | 37,092.22 | 0.00 | 0.00 | 0.00 | 74,731.96 | (37,639.74) |
| 1447 COUNSELORS - R.I. LUMP SUM | 1,462.00 | 0.00 | 0.00 | 0.00 | 1,461.84 | 0.16 |
| 1484 SUPERVISORS - STIPENDS | 26,581.53 | 0.00 | 0.00 | 0.00 | 26,367.46 | 214.07 |
| 2110 CLASSIFIED - PERMANENT | 3,053,365.00 | 0.00 | 0.00 | 0.00 | 2,975,868.79 | 77,496.21 |
| 2330 CLASSIFIED - TEMPORARY | 1,139,309.00 | 0.00 | 0.00 | 0.00 | 1,094,579.79 | 44,729.21 |
| 2375 COLL AIDES - WORK STUDY, TEMP | 6,400.00 | 0.00 | 0.00 | 0.00 | 3,466.81 | 2,933.19 |
| 2380 CLASSIFIED - OVERTIME | 37,228.00 | 0.00 | 0.00 | 0.00 | 35,305.08 | 1,922.92 |
| 3111 STATE RETIREMENT - INSTRUCTORS | 986,641.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986,641.00 |
| 3113 STATE RETIREMENT - OTHER CERT | 299,814.00 | 0.00 | 0.00 | 0.00 | (3,301.78) | 303,115.78 |
| 3311 FICA - INSTRUCTORS | 180,279.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180,279.00 |
| 3312 FICA - CLASSIFIED EMPLOYEES | 231,202.00 | 0.00 | 0.00 | 0.00 | 0.00 | 231,202.00 |
| 3313 FICA - OTHER CERT EMPLOYEES | 52,170.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,170.00 |
| 3411 HEALTH SERVICE SYSTEM - INSTRU | 690,145.00 | 0.00 | 0.00 | 0.00 | 0.00 | 690,145.00 |
| 3412 HEALTH SERVICE SYSTEM - CLASSI | 208,265.00 | 0.00 | 0.00 | 0.00 | 0.00 | 208,265.00 |
| 3413 HEALTH SERVICE SYSTEM - OTHER | 132,672.00 | 0.00 | 0.00 | 0.00 | (1,136.42) | 133,808.42 |
| 3421 DENTAL PLAN - INSTRUCTORS | 271,550.00 | 0.00 | 14,255.64 | 0.00 | 230,310.10 | 26,984.26 |
| 3422 DENTAL PLAN - CLASSIFIED EMPLO | 75,838.00 | 0.00 | 6,618.69 | 0.00 | 68,296.62 | 922.69 |
| 3423 DENTAL PLAN - OTHER CERT EMPLO | 50,779.00 | 0.00 | 4,412.46 | 0.00 | 41,543.53 | 4,823.01 |
| 3431 PRESCRIPTION DRUG PLAN - INSTR | 11,448.00 | 0.00 | 0.00 | 0.00 | 11,903.22 | (455.22) |
| 3432 PRESCRIPTION DRUG PLAN - CLASS | 6,810.00 | 0.00 | 0.00 | 0.00 | 5,130.86 | 1,679.14 |
| 3433 PRESCRIPTION DRUG PLAN - OTHER | 3,446.00 | 0.00 | 0.00 | 0.00 | 2,687.37 | 758.63 |
| 3441 LIFE INSURANCE - INSTRUCTORS | 21,145.00 | 0.00 | 1,984.50 | 0.00 | 19,154.30 | 6.20 |
| 3442 LIFE INSURANCE - CLASSIFIED EM | 6,186.00 | 0.00 | 573.48 | 0.00 | 5,468.22 | 144.30 |
| 3443 LIFE INSURANCE - OTHER CERT EM | 6,273.00 | 0.00 | 607.50 | 0.00 | 5,293.50 | 372.00 |
| 3511 STATE UNEMPL INS - INSTRUCTORS | 11,587.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,587.00 |
| 3512 STATE UNEMPL INS - CLASSIFIED | 3,433.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,433.00 |
| 3513 STATE UNEMPL INS - OTHER CERT | 3,102.00 | 0.00 | 0.00 | 0.00 | (12.35) | 3,114.35 |
| 3611 WORKERS COMP INS - INSTRUCTORS | 40,850.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,850.00 |
| 3612 WORKERS COMP INS - CLASSIFIED | 29,573.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29,573.00 |
| 3613 WORKERS COMP INS - OTHER CERT | 12,907.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,907.00 |
| 3711 CITY RETIREMENT - INSTRUCTORS | 158,539.00 | 0.00 | 0.00 | 0.00 | 0.00 | 158,539.00 |
| 3712 CITY RETIREMENT - CLASSIFIED E | 492,576.00 | 0.00 | 0.00 | 0.00 | 0.00 | 492,576.00 |

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|---------------------------------------|---------------|-----------|------------|------------|---------------|--------------|
| 3713 CITY RETIREMENT - OTHER CERT E | 13,933.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,933.00 |
| 4100 TEXTBOOKS | 14,431.76 | 0.00 | 781.02 | 473.93 | 10,469.74 | 2,707.07 |
| 4300 SUPPLIES | 437,130.24 | 0.00 | 23,296.51 | 61,166.50 | 319,663.35 | 33,003.88 |
| 4302 BOOKS, SUPPLIES, & EQUIPMENT | 4,200.00 | 0.00 | 0.00 | 1,102.13 | 2,330.16 | 767.71 |
| 4310 CRAFTS MOU - SUPPLIES | 728.00 | 0.00 | 0.00 | 581.60 | 92.06 | 54.34 |
| 5110 GUEST LECTURERS | 19,587.00 | 0.00 | 1,399.50 | 0.00 | 15,062.50 | 3,125.00 |
| 5190 OTHER CONTRACTS FOR PERSONAL S | 10,475.00 | 0.00 | 3,918.20 | 1,526.87 | 4,679.93 | 350.00 |
| 5210 PROFESSIONAL MEETINGS | 27,327.00 | 0.00 | 3,609.35 | 0.00 | 18,521.36 | 5,196.29 |
| 5220 USE OF EMPLOYEES CARS | 22,728.00 | 0.00 | 1,571.10 | 300.00 | 13,454.01 | 7,402.89 |
| 5310 DUES AND MEMBERSHIPS | 5,300.00 | 0.00 | 0.00 | 585.00 | 4,650.00 | 65.00 |
| 5410 INSURANCE | 166,825.00 | 0.00 | 3,852.41 | 0.00 | 162,877.14 | 95.45 |
| 5510 UTILITIES | 48,267.00 | 0.00 | 9,267.00 | 2,020.18 | 36,979.82 | 0.00 |
| 5520 GAS & ELECTRICITY | 181,732.00 | 30,113.42 | 0.00 | 0.00 | 151,618.58 | 0.00 |
| 5530 TELEPHONE | 110,000.00 | 0.00 | 0.00 | 51,009.18 | 55,738.18 | 3,252.64 |
| 5610 RENTAL OF FACILITIES | 619,492.00 | 0.00 | 0.00 | 63,991.84 | 505,070.18 | 50,429.98 |
| 5620 RENTAL OF SFUSD FACILITIES | 346,300.00 | 0.00 | 0.00 | 77,671.30 | 262,940.70 | 5,688.00 |
| 5630 RENTAL OF EQUIPMENT | 74,007.95 | 0.00 | 0.00 | 26,758.34 | 39,424.67 | 7,824.94 |
| 5640 HSEKPING & M & R CONTRACTS - B | 411,140.00 | 0.00 | 32,462.00 | 97,909.08 | 279,262.27 | 1,506.65 |
| 5650 M & R CONTRACTS - EQUIPMENT | 149,263.00 | 0.00 | 22,832.31 | 75,582.17 | 42,562.67 | 8,285.85 |
| 5690 OTHER CONTRACTUAL SERVICES | 135,996.00 | 1,601.73 | 2,473.65 | 34,301.12 | 86,539.25 | 11,080.25 |
| 5692 TESTING SERVICES | 1,700.00 | 0.00 | 219.00 | 582.01 | 664.89 | 234.10 |
| 5720 JUDGMENT & CLAIMS EXPENSES | 15,968.00 | 0.00 | 0.00 | 0.00 | 14,937.70 | 1,030.30 |
| 6300 LIBRARY BOOKS | 36,000.00 | 0.00 | 9,776.83 | 2,000.57 | 24,057.67 | 164.93 |
| 6410 ADDITIONAL EQUIPMENT | 69,131.00 | 0.00 | 0.00 | 13,722.37 | 53,102.13 | 2,306.50 |
| 7323 TRANSFERS OUT TO CAFETERIA | 0.00 | 0.00 | 0.00 | 0.00 | 172.00 | (172.00) |
| TOTAL CENTERS DIVISION - UNRESTRICTED | 29,575,727.74 | 31,715.15 | 143,911.15 | 511,284.19 | 24,716,664.83 | 4,172,152.42 |

College Division - Unrestricted

| | | | | | | |
|-------------------------------------|---------------|------|------|------|---------------|-------------|
| 1120 INSTRUCTORS - SCHEDULE I | 15,846,664.00 | 0.00 | 0.00 | 0.00 | 15,401,185.47 | 445,478.53 |
| 1127 INSTRUCTORS - REEMPLOYED | 7,952.00 | 0.00 | 0.00 | 0.00 | 7,952.00 | 0.00 |
| 1210 ADMINISTRATORS - REGULAR | 1,234,291.00 | 0.00 | 0.00 | 0.00 | 1,200,215.17 | 34,075.83 |
| 1220 INSTRUCTORS, NONTEACHING - SCH | 226,974.00 | 0.00 | 0.00 | 0.00 | 230,202.51 | (3,228.51) |
| 1230 LIBRARIANS - SCHEDULE I | 267,902.00 | 0.00 | 0.00 | 0.00 | 266,458.05 | 1,443.95 |
| 1240 COUNSELORS - SCHEDULE I | 1,329,309.00 | 0.00 | 0.00 | 0.00 | 1,333,640.14 | (4,331.14) |
| 1250 STUDENT HEALTH PERSONNEL - REG | 157,218.00 | 0.00 | 0.00 | 0.00 | 157,189.43 | 28.57 |
| 1280 SUPERVISORS | 808,491.00 | 0.00 | 0.00 | 0.00 | 797,295.02 | 11,195.98 |
| 1322 INSTRUCTORS - REG DAY HRLY | 1,993,917.76 | 0.00 | 0.00 | 0.00 | 2,061,687.04 | (67,769.28) |
| 1323 INSTRUCTORS - REG NIGHT HRLY | 2,233,868.00 | 0.00 | 0.00 | 0.00 | 2,233,775.04 | 92.96 |
| 1324 INSTRUCTORS - NONREG HRLY | 740,612.00 | 0.00 | 0.00 | 0.00 | 760,830.56 | (20,218.56) |
| 1325 INSTRUCTORS - SUBSTITUTES | 153,465.00 | 0.00 | 0.00 | 0.00 | 144,362.62 | 9,102.38 |
| 1326 INSTRUCTORS - SABBATICAL SUBST | 160,000.00 | 0.00 | 0.00 | 0.00 | 83,303.34 | 76,696.66 |
| 1327 INSTRUCTORS - R.I. LUMP SUM | 6,691.00 | 0.00 | 0.00 | 0.00 | 6,690.31 | 0.69 |
| 1412 SUPERVISORS - HOURLY | 15,550.00 | 0.00 | 0.00 | 0.00 | 14,736.19 | 813.81 |
| 1415 ADMINISTRATORS - SUBSTITUTES | 10,978.00 | 0.00 | 0.00 | 0.00 | 9,711.25 | 1,266.75 |
| 1416 ADMINISTRATORS - SABBATICAL SU | 49,022.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,022.00 |
| 1422 INSTRUCTORS, NT - REG HRLY | 435,602.00 | 0.00 | 0.00 | 0.00 | 440,977.46 | (5,375.46) |
| 1424 INSTRUCTORS, NT - NONREG HRLY | 49,440.00 | 0.00 | 0.00 | 0.00 | 27,965.72 | 21,474.28 |
| 1432 LIBRARIANS - REG HRLY | 90,000.00 | 0.00 | 0.00 | 0.00 | 89,137.81 | 862.19 |
| 1434 LIBRARIANS - NONREG HRLY | 26,001.00 | 0.00 | 0.00 | 0.00 | 26,621.64 | (620.64) |
| 1442 COUNSELORS - REG HRLY | 162,239.00 | 0.00 | 0.00 | 0.00 | 214,416.50 | (52,177.50) |

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|-------------------------------------|--------------|------------|------------|------------|--------------|--------------|
| 1444 COUNSELORS - NONREG HRLY | 50,491.00 | 0.00 | 0.00 | 0.00 | 49,559.21 | 931.79 |
| 1452 STD HLTH PERS - REG HRLY | 47,000.00 | 0.00 | 0.00 | 0.00 | 52,865.81 | (5,865.81) |
| 1454 STD HLTH PERS - NONREG HRLY | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 |
| 1484 SUPERVISORS - STIPENDS | 88,818.00 | 0.00 | 0.00 | 0.00 | 89,126.68 | (308.68) |
| 2110 CLASSIFIED - PERMANENT | 7,295,558.00 | 0.00 | 0.00 | 0.00 | 6,675,918.47 | 619,639.53 |
| 2330 CLASSIFIED - TEMPORARY | 671,684.00 | 0.00 | 0.00 | 0.00 | 555,621.15 | 116,062.85 |
| 2370 COLLEGE AIDES - TEMPORARY SALA | 475,627.00 | 0.00 | 0.00 | 0.00 | 458,548.43 | 17,078.57 |
| 2375 COLL AIDES - WORK STUDY, TEMP | 105,000.00 | 0.00 | 0.00 | 0.00 | 99,980.84 | 5,019.16 |
| 2380 CLASSIFIED - OVERTIME | 201,970.00 | 0.00 | 0.00 | 0.00 | 221,480.22 | (19,510.22) |
| 2390 CLASSIFIED - CAFETERIA SALARIE | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | (16,000.00) |
| 3111 STATE RETIREMENT - INSTRUCTORS | 1,232,834.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,232,834.00 |
| 3113 STATE RETIREMENT - OTHER CERT | 344,469.00 | 0.00 | 0.00 | 0.00 | 0.00 | 344,469.00 |
| 3311 FICA - INSTRUCTORS | 456,257.00 | 0.00 | 0.00 | 0.00 | 0.00 | 456,257.00 |
| 3312 FICA - CLASSIFIED EMPLOYEES | 561,658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 561,658.00 |
| 3313 FICA - OTHER CERT EMPLOYEES | 97,427.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97,427.00 |
| 3411 HEALTH SERVICE SYSTEM - INSTRU | 861,295.00 | 0.00 | 0.00 | 0.00 | 0.00 | 861,295.00 |
| 3412 HEALTH SERVICE SYSTEM - CLASSI | 468,216.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468,216.00 |
| 3413 HEALTH SERVICE SYSTEM - OTHER | 144,790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 144,790.00 |
| 3421 DENTAL PLAN - INSTRUCTORS | 319,767.00 | 0.00 | 21,432.90 | 0.00 | 292,698.00 | 5,636.10 |
| 3422 DENTAL PLAN - CLASSIFIED EMPLO | 172,359.00 | 0.00 | 13,972.79 | 0.00 | 144,640.10 | 13,746.11 |
| 3423 DENTAL PLAN - OTHER CERT EMPLO | 53,651.00 | 0.00 | 4,751.88 | 0.00 | 48,477.05 | 422.07 |
| 3431 PRESCRIPTION DRUG PLAN - INSTR | 15,059.00 | 0.00 | 0.00 | 0.00 | 15,050.21 | 8.79 |
| 3432 PRESCRIPTION DRUG PLAN - CLASS | 15,477.00 | 0.00 | 0.00 | 0.00 | 10,500.91 | 4,976.09 |
| 3433 PRESCRIPTION DRUG PLAN - OTHER | 3,654.00 | 0.00 | 0.00 | 0.00 | 3,245.48 | 408.52 |
| 3441 LIFE INSURANCE - INSTRUCTORS | 33,265.00 | 0.00 | 3,094.20 | 0.00 | 30,167.24 | 3.56 |
| 3442 LIFE INSURANCE - CLASSIFIED EM | 13,048.00 | 0.00 | 1,166.40 | 0.00 | 11,407.44 | 474.16 |
| 3443 LIFE INSURANCE - OTHER CERT EM | 7,293.00 | 0.00 | 664.20 | 0.00 | 6,319.90 | 308.90 |
| 3511 STATE UNEMPL INS - INSTRUCTORS | 16,935.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,935.00 |
| 3512 STATE UNEMPL INS - CLASSIFIED | 6,516.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,516.00 |
| 3513 STATE UNEMPL INS - OTHER CERT | 4,037.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,037.00 |
| 3611 WORKERS COMP INS - INSTRUCTORS | 70,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,275.00 |
| 3612 WORKERS COMP INS - CLASSIFIED | 51,951.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,951.00 |
| 3613 WORKERS COMP INS - OTHER CERT | 21,076.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,076.00 |
| 3711 CITY RETIREMENT - INSTRUCTORS | 468,060.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468,060.00 |
| 3712 CITY RETIREMENT - CLASSIFIED E | 1,196,598.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,196,598.00 |
| 3713 CITY RETIREMENT - OTHER CERT E | 32,635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,635.00 |
| 4300 SUPPLIES | 1,170,379.00 | 285.57 | 52,117.74 | 150,735.42 | 897,032.44 | 70,207.83 |
| 4310 CRAFTS MOU - SUPPLIES | 1,696.00 | 0.00 | 46.43 | 0.00 | 1,666.29 | (16.72) |
| 5110 GUEST LECTURERS | 1,750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,750.00 |
| 5190 OTHER CONTRACTS FOR PERSONAL S | 139,310.00 | 0.00 | 5,753.45 | 23,716.34 | 98,798.96 | 11,041.25 |
| 5210 PROFESSIONAL MEETINGS | 55,000.00 | 0.00 | 14,722.64 | 0.00 | 38,513.95 | 1,763.41 |
| 5220 USE OF EMPLOYEES CARS | 20,000.00 | 0.00 | 1,535.37 | 300.00 | 14,206.16 | 3,958.47 |
| 5310 DUES AND MEMBERSHIPS | 11,775.00 | 0.00 | 50.00 | 0.00 | 11,724.99 | 0.01 |
| 5410 INSURANCE | 240,171.00 | 0.00 | 7,013.45 | 0.00 | 216,839.60 | 16,317.95 |
| 5510 UTILITIES | 115,000.00 | 0.00 | 0.00 | 37,684.53 | 58,975.47 | 18,340.00 |
| 5520 GAS & ELECTRICITY | 600,000.00 | 336,376.05 | 0.00 | 0.00 | 263,623.95 | 0.00 |
| 5530 TELEPHONE | 430,000.00 | 0.00 | 2,125.00 | 110,505.13 | 369,250.23 | (51,880.36) |
| 5610 RENTAL OF FACILITIES | 9,991.00 | 0.00 | 0.00 | 4,525.44 | 4,852.76 | 612.80 |
| 5620 RENTAL OF SFUSD FACILITIES | 47,135.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47,135.00 |
| 5630 RENTAL OF EQUIPMENT | 69,710.00 | 0.00 | 2,535.24 | 14,817.21 | 48,131.25 | 4,226.30 |
| 5640 HSEKING & M & R CONTRACTS - B | 613,555.00 | 0.00 | 81,466.84 | 43,352.02 | 484,838.76 | 3,897.38 |
| 5650 M & R CONTRACTS - EQUIPMENT | 390,665.00 | 0.00 | 110,010.39 | 97,132.57 | 149,779.06 | 33,742.98 |
| 5690 OTHER CONTRACTUAL SERVICES | 400,417.00 | 0.00 | 55,399.28 | 40,276.59 | 265,158.63 | 39,582.50 |
| 5720 JUDGMENT & CLAIMS EXPENSES | 45,500.00 | 0.00 | 0.00 | 0.00 | 40,312.08 | 5,187.92 |

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|---------------------------------------|---------------|------------|------------|------------|---------------|--------------|
| 6300 LIBRARY BOOKS | 51,000.00 | 0.00 | 3,481.31 | 0.00 | 46,276.45 | 1,242.24 |
| 6410 ADDITIONAL EQUIPMENT | 26,000.00 | 0.00 | (1,219.21) | 3,299.69 | 16,374.57 | 7,544.95 |
| 6420 REPLACEMENT EQUIPMENT | 73,000.00 | 0.00 | 0.00 | 38,440.23 | 34,065.30 | 494.47 |
| 6430 LEASE PURCHASE OF EQUIPMENT | 30,000.00 | 0.00 | 0.00 | 837.23 | 18,393.17 | 10,769.60 |
| 7322 TRANSFERS OUT TO CAFETERIA | 0.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | (16,000.00) |
| 7500 STUDENT FINANCIAL AID | 22,582.00 | 0.00 | 0.00 | 0.00 | 15,555.55 | 7,026.45 |
| TOTAL COLLEGE DIVISION - UNRESTRICTED | 46,178,572.76 | 336,661.62 | 380,120.30 | 565,622.40 | 37,400,330.03 | 7,495,838.41 |

District Office - Unrestricted

| | | | | | | |
|--------------------------------------|--------------|------|------------|-----------|--------------|----------------|
| 1210 ADMINISTRATORS - REGULAR | 944,035.00 | 0.00 | 0.00 | 0.00 | 893,990.44 | 50,044.56 |
| 1217 ADMINISTRATORS - REEMPLOYED | 7,952.00 | 0.00 | 0.00 | 0.00 | 7,952.00 | 0.00 |
| 1220 INSTRUCTORS, NONTEACHING - SCH | 140,340.00 | 0.00 | 0.00 | 0.00 | 107,998.02 | 32,341.98 |
| 1322 INSTRUCTORS - REG DAY HRLY | 2,000.00 | 0.00 | 0.00 | 0.00 | 121,304.95 | (119,304.95) |
| 1422 INSTRUCTORS, NT - REG HRLY | 20,678.24 | 0.00 | 0.00 | 0.00 | 11,551.81 | 9,126.43 |
| 2110 CLASSIFIED - PERMANENT | 3,063,542.00 | 0.00 | 0.00 | 0.00 | 2,874,696.84 | 188,845.16 |
| 2330 CLASSIFIED - TEMPORARY | 106,410.00 | 0.00 | 0.00 | 0.00 | 80,129.15 | 26,280.85 |
| 2370 COLLEGE AIDES - TEMPORARY SALA | 19,455.00 | 0.00 | 0.00 | 0.00 | 11,573.61 | 7,881.39 |
| 2380 CLASSIFIED - OVERTIME | 42,574.00 | 0.00 | 0.00 | 0.00 | 28,027.90 | 14,546.10 |
| 3110 STATE RETIREMENT - INSTRUCTORS | 0.00 | 0.00 | 191,677.51 | 0.00 | 2,685,066.82 | (2,876,744.33) |
| 3113 STATE RETIREMENT - OTHER CERT | 81,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,064.00 |
| 3210 PERS - MSTR A/C | 0.00 | 0.00 | 0.00 | 0.00 | 4,442.76 | (4,442.76) |
| 3310 SOCIAL SECURITY - INSTRUCTORS | 0.00 | 0.00 | 0.00 | 0.00 | 1,509,588.83 | (1,509,588.83) |
| 3312 FICA - CLASSIFIED EMPLOYEES | 220,561.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220,561.00 |
| 3313 FICA - OTHER CERT EMPLOYEES | 13,879.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,879.00 |
| 3320 SOCIAL SECURITY - CLASSIFIED E | 0.00 | 0.00 | 0.00 | 0.00 | 193,944.68 | (193,944.68) |
| 3410 HEALTH SERVICE SYSTEM - MSTR A | 0.00 | 0.00 | 0.00 | 49,005.00 | 2,242,702.71 | (2,291,707.71) |
| 3412 HEALTH SERVICE SYSTEM - CLASSI | 167,410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 167,410.00 |
| 3413 HEALTH SERVICE SYSTEM - OTHER | 32,171.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32,171.00 |
| 3422 DENTAL PLAN - CLASSIFIED EMPLO | 61,788.00 | 0.00 | 5,317.58 | 0.00 | 56,998.78 | (528.36) |
| 3423 DENTAL PLAN - OTHER CERT EMPLO | 12,535.00 | 0.00 | 1,074.83 | 0.00 | 11,380.60 | 79.57 |
| 3432 PRESCRIPTION DRUG PLAN - CLASS | 5,562.00 | 0.00 | 0.00 | 0.00 | 4,342.94 | 1,219.06 |
| 3433 PRESCRIPTION DRUG PLAN - OTHER | 1,126.00 | 0.00 | 0.00 | 0.00 | 623.77 | 502.23 |
| 3442 LIFE INSURANCE - CLASSIFIED EM | 5,278.00 | 0.00 | 479.52 | 0.00 | 4,759.40 | 39.08 |
| 3443 LIFE INSURANCE - OTHER CERT EM | 1,704.00 | 0.00 | 137.70 | 0.00 | 1,351.80 | 214.50 |
| 3510 STATE UNEMPL INS - INSTRUCTORS | 0.00 | 0.00 | 7,244.06 | 0.00 | 29,305.95 | (36,550.01) |
| 3512 STATE UNEMPL INS - CLASSIFIED | 2,395.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,395.00 |
| 3513 STATE UNEMPL INS - OTHER CERT | 896.00 | 0.00 | 0.00 | 0.00 | 0.00 | 896.00 |
| 3610 WORKERS COMP INS - INSTRUCTIONS | 0.00 | 0.00 | 0.00 | 54,007.87 | 165,557.15 | (250,000.00) |
| 3612 WORKERS COMP INS - CLASSIFIED | 20,101.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,101.00 |
| 3613 WORKERS COMP INS - OTHER CERT | 3,267.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,267.00 |
| 3710 CITY RETIREMENT - INSTRUCTORS | 0.00 | 0.00 | 0.00 | 0.00 | 2,339,751.27 | (2,339,751.27) |
| 3712 CITY RETIREMENT - CLASSIFIED E | 447,739.00 | 0.00 | 0.00 | 0.00 | 0.00 | 447,739.00 |
| 3713 CITY RETIREMENT - OTHER CERT E | 20,713.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,713.00 |
| 4300 SUPPLIES | 169,614.00 | 0.00 | 6,373.69 | 13,286.14 | 104,567.98 | 45,386.19 |
| 5190 OTHER CONTRACTS FOR PERSONAL S | 195,575.00 | 0.00 | 14,411.10 | 22,260.86 | 118,403.04 | 40,500.00 |
| 5210 PROFESSIONAL MEETINGS | 47,000.00 | 0.00 | 8,073.80 | 0.00 | 22,178.64 | 16,747.56 |
| 5220 USE OF EMPLOYEES CARS | 4,800.00 | 0.00 | 386.57 | 0.00 | 3,582.33 | 831.10 |
| 5310 DUES AND MEMBERSHIPS | 50,000.00 | 0.00 | 0.00 | 0.00 | 44,534.20 | 5,465.80 |
| 5410 INSURANCE | 30,000.00 | 0.00 | 409.14 | 0.00 | 29,801.26 | (210.40) |
| 5510 UTILITIES | 7,500.00 | 0.00 | 0.00 | 4,545.86 | 1,694.14 | 1,260.00 |

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|--------------------------------------|--------------|--------------|------------|------------|---------------|----------------|
| 5520 GAS & ELECTRICITY | 23,288.00 | 1,841.83 | 0.00 | 0.00 | 21,446.17 | 0.00 |
| 5529 GAS & ELECTRICITY (LHP) - MSTR | 0.00 | (368,331.30) | 0.00 | 443,715.21 | (75,383.91) | 0.00 |
| 5530 TELEPHONE | 65,000.00 | 0.00 | 0.00 | 33,656.56 | 28,743.44 | 2,600.00 |
| 5610 RENTAL OF FACILITIES | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| 5630 RENTAL OF EQUIPMENT | 647,641.00 | 0.00 | 0.00 | 49,609.92 | 594,272.52 | 3,758.56 |
| 5640 HSEKPING & M & R CONTRACTS - B | 57,424.00 | 0.00 | 21,370.00 | 5,737.19 | 28,484.37 | 1,832.44 |
| 5650 M & R CONTRACTS - EQUIPMENT | 59,144.00 | 0.00 | 4,801.00 | 15,552.32 | 29,241.78 | 9,548.90 |
| 5690 OTHER CONTRACTUAL SERVICES | 136,200.00 | (1,601.73) | 10,164.78 | 21,708.85 | 67,812.81 | 38,115.29 |
| 5710 LEGAL SERVICES | 120,000.00 | 0.00 | 0.00 | 20,099.15 | 99,900.85 | 0.00 |
| 5720 JUDGMENT & CLAIMS EXPENSES | 15,400.00 | 0.00 | 14,354.02 | 2,200.00 | (9,354.02) | 8,200.00 |
| 5740 CITY SERVICES | 936,365.00 | 0.00 | 0.00 | 0.00 | 936,365.00 | 0.00 |
| 5750 AUDIT FEES | 51,000.00 | 0.00 | 0.00 | 51,000.00 | 0.00 | 0.00 |
| 5820 MEALS FOR GOVERNING BOARD | 2,500.00 | 0.00 | 0.00 | 287.00 | 213.00 | 2,000.00 |
| 6200 BUILDINGS | 22,728.00 | 0.00 | 0.00 | 12,200.00 | 0.00 | 10,528.00 |
| 6410 ADDITIONAL EQUIPMENT | 63,832.00 | 0.00 | 319.60 | 19,107.38 | 19,993.86 | 24,411.16 |
| 6420 REPLACEMENT EQUIPMENT | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 6430 LEASE PURCHASE OF EQUIPMENT | 5,464.00 | 0.00 | 0.00 | 0.00 | 5,463.60 | 0.40 |
| TOTAL DISTRICT OFFICE - UNRESTRICTED | 8,160,150.24 | (368,091.20) | 286,594.90 | 848,634.31 | 15,458,783.22 | (8,065,770.99) |

Centers Division - Restricted

| | | | | | | |
|-------------------------------------|------------|------|----------|----------|------------|------------|
| 1120 INSTRUCTORS - SCHEDULE I | 271,792.00 | 0.00 | 0.00 | 0.00 | 268,745.38 | 3,046.62 |
| 1125 INSTRUCTORS - SCHEDULE II | 41,043.00 | 0.00 | 0.00 | 0.00 | 41,041.67 | 1.33 |
| 1210 ADMINISTRATORS - REGULAR | 45,171.00 | 0.00 | 0.00 | 0.00 | 45,170.86 | 0.14 |
| 1240 COUNSELORS - SCHEDULE I | 35,410.00 | 0.00 | 0.00 | 0.00 | 35,396.71 | 13.29 |
| 1280 SUPERVISORS | 25,768.00 | 0.00 | 0.00 | 0.00 | 23,590.74 | 2,177.26 |
| 1322 INSTRUCTORS - REG DAY HRLY | 28,915.00 | 0.00 | 0.00 | 0.00 | 20,817.00 | 8,098.00 |
| 1325 INSTRUCTORS - SUBSTITUTES | 23,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,000.00 |
| 1422 INSTRUCTORS, NT - REG HRLY | 6,000.00 | 0.00 | 0.00 | 0.00 | 3,321.20 | 2,678.80 |
| 1424 INSTRUCTORS, NT - NONREG HRLY | 3,575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,575.00 |
| 1484 SUPERVISORS - STIPENDS | 926.00 | 0.00 | 0.00 | 0.00 | 926.00 | 0.00 |
| 2110 CLASSIFIED - PERMANENT | 38,521.00 | 0.00 | 0.00 | 0.00 | 39,606.59 | (1,085.59) |
| 2330 CLASSIFIED - TEMPORARY | 71,359.00 | 0.00 | 0.00 | 0.00 | 70,495.75 | 863.25 |
| 3010 FRINGE BENEFITS | 49,232.00 | 0.00 | 0.00 | 0.00 | 29,673.59 | 19,558.41 |
| 4100 TEXTBOOKS | 18,400.00 | 0.00 | 655.07 | 2,527.84 | 14,262.12 | 954.97 |
| 4300 SUPPLIES | 32,693.00 | 0.00 | 1,609.11 | 3,233.56 | 23,979.71 | 3,870.62 |
| 4710 FOOD | 300.00 | 0.00 | 0.00 | 28.28 | 271.72 | 0.00 |
| 5212 TRAVEL, MILEAGE | 19,850.00 | 0.00 | 5,897.42 | 0.00 | 8,143.66 | 5,808.92 |
| 5650 M & R CONTRACTS - EQUIPMENT | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 5690 OTHER CONTRACTUAL SERVICES | 950.00 | 0.00 | 266.50 | 0.00 | 564.00 | 119.50 |
| 6410 ADDITIONAL EQUIPMENT | 7,195.00 | 0.00 | 0.00 | 0.00 | 5,949.47 | 1,245.53 |
| 7100 INDIRECT COSTS | 15,618.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,618.00 |
| TOTAL CENTERS DIVISION - RESTRICTED | 735,918.00 | 0.00 | 8,428.10 | 5,789.68 | 631,956.17 | 89,744.05 |

College Division - Restricted

| | | | | | | |
|-------------------------------------|-----------|------|------|------|-----------|----------|
| 1120 INSTRUCTORS - SCHEDULE I | 12,583.00 | 0.00 | 0.00 | 0.00 | 12,583.23 | (0.23) |
| 1220 INSTRUCTORS, NONTEACHING - SCH | 14,358.00 | 0.00 | 0.00 | 0.00 | 8,388.94 | 5,969.06 |

SFCCD - General Fund (Unrestricted and Restricted)
Statement of Expenditure Appropriations
July 1, 1988 to June 30, 1989

| Accounts | Allowance | Reserve | Pre-Enc | Encumbered | Expended | Balance |
|-------------------------------------|---------------|---------|------------|--------------|---------------|--------------|
| 1240 COUNSELORS - SCHEDULE I | 295,020.00 | 0.00 | 0.00 | 0.00 | 273,579.72 | 21,440.28 |
| 1324 INSTRUCTORS - NONREG HRLY | 0.00 | 0.00 | 0.00 | 0.00 | 8,993.45 | (8,993.45) |
| 1422 INSTRUCTORS, NT - REG HRLY | 30,058.00 | 0.00 | 0.00 | 0.00 | 12,812.84 | 17,245.16 |
| 1424 INSTRUCTORS, NT - NONREG HRLY | 1,804.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,804.00 |
| 1432 LIBRARIANS - REG HRLY | 7,131.00 | 0.00 | 0.00 | 0.00 | 8,561.02 | (1,430.02) |
| 1442 COUNSELORS - REG HRLY | 210,299.00 | 0.00 | 0.00 | 0.00 | 203,178.49 | 7,120.51 |
| 1444 COUNSELORS - NONREG HRLY | 58,554.00 | 0.00 | 0.00 | 0.00 | 57,669.94 | 884.06 |
| 2110 CLASSIFIED - PERMANENT | 130,664.00 | 0.00 | 0.00 | 0.00 | 74,452.80 | 56,211.20 |
| 2330 CLASSIFIED - TEMPORARY | 122,386.00 | 0.00 | 0.00 | 0.00 | 85,463.90 | 36,922.10 |
| 2370 COLLEGE AIDES - TEMPORARY SALA | 131,925.00 | 0.00 | 0.00 | 0.00 | 141,674.44 | (9,749.44) |
| 2380 CLASSIFIED - OVERTIME | 11,000.00 | 0.00 | 0.00 | 0.00 | 12,041.29 | (1,041.29) |
| 3010 FRINGE BENEFITS | 94,009.00 | 0.00 | 0.00 | 0.00 | 25,656.44 | 68,352.56 |
| 4100 TEXTBOOKS | 169,652.00 | 0.00 | 39,600.00 | 3,061.20 | 126,938.80 | 52.00 |
| 4300 SUPPLIES | 37,519.00 | 174.00 | 3,028.92 | 1,594.95 | 7,170.89 | 25,550.24 |
| 5190 OTHER CONTRACTS FOR PERSONAL S | 25,569.00 | 0.00 | 0.00 | 0.00 | 1,250.00 | 24,319.00 |
| 5212 TRAVEL, MILEAGE | 20,740.00 | 0.00 | 5,371.49 | 0.00 | 11,821.55 | 3,546.96 |
| 5630 RENTAL OF EQUIPMENT | 22,446.00 | 0.00 | 2,411.00 | 2,296.76 | 9,653.10 | 8,085.14 |
| 5650 M & R CONTRACTS - EQUIPMENT | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 |
| 5690 OTHER CONTRACTUAL SERVICES | 17,000.00 | 0.00 | 0.00 | 0.00 | 3,126.25 | 13,873.75 |
| 6410 ADDITIONAL EQUIPMENT | 199,216.00 | 0.00 | 2,251.95 | 45,527.65 | 65,467.50 | 85,968.90 |
| ----- | | | | | | |
| TOTAL COLLEGE DIVISION - RESTRICTED | 1,612,933.00 | 174.00 | 52,663.36 | 52,480.56 | 1,150,484.59 | 357,130.49 |
| ===== | | | | | | |
| District Office - Restricted | | | | | | |
| ----- | | | | | | |
| 2330 CLASSIFIED - TEMPORARY | 38,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.00 |
| ----- | | | | | | |
| TOTAL DISTRICT OFFICE - RESTRICTED | 38,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,500.00 |
| ===== | | | | | | |
| TOTAL SFCCD - UNRESTRICTED | 83,914,450.74 | 285.57 | 810,626.35 | 1,925,540.90 | 77,575,778.08 | 3,602,219.84 |
| TOTAL SFCCD - RESTRICTED | 2,387,351.00 | 174.00 | 61,091.46 | 58,270.24 | 1,782,440.76 | 485,374.54 |
| ----- | | | | | | |
| TOTAL SFCCD | 86,301,801.74 | 459.57 | 871,717.81 | 1,983,811.14 | 79,358,218.84 | 4,087,594.38 |
| ===== | | | | | | |

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURES APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1988 TO JUNE 30, 1989

| GRANT NAME | ALLOWANCE | RESERVE | PRE-ENCUM | ENCUMBRANCE | EXPENDED | BALANCE |
|--|------------|---------|-----------|-------------|------------|------------|
| CENTERS DIVISION | | | | | | |
| G7 1270 ADULT BASIC EDUCATION 1987-88 | 560,500.00 | 0.00 | 61.60 | 0.00 | 504,651.98 | 55,786.42 |
| G7 2570 JTPA(PIC)WORD PROC | 90,257.95 | 0.00 | 0.00 | 0.00 | 90,257.95 | 0.00 |
| G7 2670 JTPA(PIC)WORD PROC BRE | 54,260.00 | 0.00 | 0.00 | 0.00 | 54,260.00 | 0.00 |
| G7 2770 SLIAG -IMMIGRATION REQ-1987-88 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 |
| G7 3170 VEA TITLE 2 PART B CENTERS 87-88 | 115,521.00 | 0.00 | 0.00 | 0.00 | 115,521.00 | 0.00 |
| G7 3370 VEA TITLE 2 PART A CENTERS 87-88 | 318,530.33 | 0.00 | 0.00 | 0.00 | 265,838.38 | 52,691.95 |
| G7 3570 VEA TITLE 3 PART B CENTERS 87-88 | 10,329.00 | 0.00 | 0.00 | 0.00 | 9,310.90 | 1,018.10 |
| G7 3670 VEA TITLE 2 PT A SPECIAL PROJECT | 8,655.69 | 0.00 | 0.00 | 0.00 | 8,655.69 | 0.00 |
| G7 4072 INSTRUCTIONAL EQUIPT/LIB MATERIALS | 945,540.00 | 0.00 | 11,331.28 | 100,730.08 | 608,884.72 | 224,593.92 |
| G7 4270 STATE PRESCHOOL, 1987-88 | 329,286.00 | 1.60 | 706.17 | 0.00 | 305,792.81 | 22,785.42 |
| G7 4271 STATE PRESCHOOL-ONE TIME SUPPLY | 429.30 | 0.00 | 0.00 | 0.00 | 429.30 | 0.00 |
| G7 4370 CHILD CARE FOOD PROGRAM,1987-88 | 71,500.00 | 0.00 | 501.75 | 0.00 | 36,783.74 | 34,214.51 |
| G7 4470 CASAS | 3,816.40 | 0.00 | 0.00 | 0.00 | 3,816.40 | 0.00 |
| G7 4572 DISABLED STUDENT PROGRAM,1987-88 | 111,858.00 | 0.00 | 0.00 | 0.00 | 111,858.00 | 0.00 |
| G7 4670 FOSTER PARENTING PROGRAM,1987-88 | 15,000.00 | 0.00 | 0.00 | 0.00 | 14,900.53 | 99.47 |
| G7 4870 STATE PRESCHOOL INCENTIVE, | 655.18 | 0.00 | 0.00 | 0.00 | 655.18 | 0.00 |
| G7 4970 INDEPENDENT LIVING PROG,1987-88 | 16,646.00 | 0.00 | 0.00 | 0.00 | 15,437.70 | 1,208.30 |
| G7 5170 STATE GAIN 87-88 | 44,691.68 | 0.00 | 0.00 | 0.00 | 44,691.68 | 0.00 |
| G7 5371 DEF MAINT-REROOF J HANCOCK BLD | 27,500.00 | 0.00 | 100.00 | 3,060.00 | 19,284.00 | 5,056.00 |
| G7 5372 DEF MAINT-REROOF SCIENCE HALL | 86,500.00 | 0.00 | 235.00 | 0.00 | 0.00 | 86,265.00 |
| G7 5373 DEF MAINT-RENEW MAIN WATER SVC | 48,400.00 | 0.00 | 0.00 | 17,369.74 | 20,975.70 | 10,054.56 |
| G7 5374 DEF MAINT-REPLACE STEAM LINES | 52,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52,500.00 |
| G7 5470 MINI-REFINE ABE TEST GOVT & LAW | 254.69 | 0.00 | 0.00 | 0.00 | 254.69 | 0.00 |
| G7 5571 REPLACE FUEL TANK-CITY COLLEGE | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,000.00 |
| G7 5572 REPLACE FUEL TANK-J ADAMS | 31,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,000.00 |
| G7 5573 INSTALL ELEC MONITOR SYS DNTOWN | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,000.00 |
| G7 5672 LEARNING DISABILITIES-CENTERS | 8,531.00 | 0.00 | 0.00 | 0.00 | 8,514.21 | 16.79 |
| G7 5872 VOC ED INSERVICE (FAAR) CENTERS | 50,000.00 | 0.00 | 0.00 | 0.00 | 40,240.17 | 9,759.83 |
| G7 6270 S.F.FOUNDATION-FT.MASON GIFT | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 |
| G7 7070 CT-ED-SFPD | 10,000.00 | 0.00 | 0.00 | 0.00 | 540.00 | 9,460.00 |
| G7 7170 CT.ED.-HARPER GROUP,1987-88 | 6,480.00 | 0.00 | 0.00 | 0.00 | 6,480.00 | 0.00 |
| G7 7270 CT-ED-C.SWAB | 11,475.00 | 0.00 | 0.00 | 0.00 | 9,777.38 | 1,697.62 |
| G7 7370 CTED-PACIFIC BELL | 75,054.32 | 0.00 | 0.00 | 0.00 | 75,054.32 | 0.00 |
| G7 7470 CT.ED.-DPW, BUILDING INSPECTION | 3,645.00 | 0.00 | 0.00 | 0.00 | 1,455.12 | 2,189.88 |
| G7 7570 CT.ED.-S.F. GENERAL HOSP,87-88 | 7,458.54 | 0.00 | 0.00 | 0.00 | 7,458.54 | 0.00 |
| G7 7670 CTED-BECHTEL L | 1,755.00 | 0.00 | 0.00 | 0.00 | 1,755.00 | 0.00 |
| G7 7770 CTED-CIVIL SERVICE | 18,393.75 | 0.00 | 0.00 | 0.00 | 5,996.65 | 12,397.10 |
| G7 7870 CTED-WESTERN ATHLETICS | 2,458.75 | 0.00 | 0.00 | 0.00 | 2,458.75 | 0.00 |
| G7 7970 CTED-AT & T | 247.50 | 0.00 | 0.00 | 0.00 | 247.50 | 0.00 |
| G7 8070 CTED-DPW ENGINEERING | 3,307.50 | 0.00 | 0.00 | 0.00 | 3,307.50 | 0.00 |
| G7 8170 CT. ED.-ARMY,1987-88 | 4,657.50 | 0.00 | 0.00 | 0.00 | 4,657.50 | 0.00 |
| G7 8270 US VET MED CTR | 4,995.00 | 0.00 | 0.00 | 0.00 | 4,995.00 | 0.00 |
| G7 8370 CT.ED.-US NAVY(HUNTERS PT)87-88 | 10,167.50 | 0.00 | 0.00 | 0.00 | 2,774.71 | 7,392.79 |
| G7 8470 CT.ED. DEPT OF LABOR 1988-89 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| G8 1480 COLLEGE WORK STUDY, CENTERS | 14,633.00 | 0.00 | 0.00 | 0.00 | 13,011.90 | 1,621.10 |
| G8 2081 MINI-APPLY CBW SKILLS | 2,000.00 | 0.00 | 0.00 | 0.00 | 839.50 | 1,160.50 |

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
 STATEMENT OF EXPENDITURES APPROPRIATIONS
 ACCOUNTS OPEN FROM JULY 1, 1988 TO JUNE 30, 1989

| GRANT NAME | ALLOWANCE | RESERVE | PRE-ENCUM | ENCUMBRANCE | EXPENDED | BALANCE |
|--|--------------|---------|-----------|-------------|--------------|--------------|
| 68 2082 MINI-RET.PROC. PER GRP FULL-UP | 2,000.00 | 0.00 | 0.00 | 0.00 | 421.68 | 1,578.32 |
| 68 2083 MINI-LISTENING EXIT TEST ESL30 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 68 2084 MINI-ORIENTATION VIDEO FOR ABE | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 68 2085 MINI-EVALUATE RETENTION PROCESS | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 |
| 68 2280 CHILD CARE FOOD PROGRAM | 71,978.00 | 800.00 | 3,485.03 | 4,664.07 | 37,722.39 | 25,306.51 |
| 68 2480 CASAS | 7,196.00 | 0.00 | 33.65 | 0.00 | 2,388.05 | 4,774.30 |
| 68 2580 JTPA(PIC)WORD PROC 88-89 XE-OCT | 80,865.00 | 0.00 | 0.00 | 0.00 | 65,244.27 | 15,620.73 |
| 68 2680 JTPA(PIC)WORD PROC 88-89 BRE | 80,984.00 | 0.00 | 2,399.34 | 739.11 | 56,495.46 | 21,350.09 |
| 68 2780 SLIAG 88-89 | 94,000.00 | 0.00 | 0.00 | 3,613.74 | 25,263.06 | 65,123.20 |
| 68 2880 INDEPENDENT LIVING PROGRAM | 4,600.00 | 0.00 | 510.91 | 0.00 | 4,066.40 | 22.69 |
| 68 2980 JTPA(PIC)WORD PROC. TITLE 3-OCT | 21,155.00 | 0.00 | 0.00 | 0.00 | 5,567.14 | 15,587.86 |
| 68 3180 VFA TITLE 2 PART B 88-89 CTRS | 126,902.00 | 0.00 | 2,120.97 | 5,452.23 | 52,145.33 | 67,183.47 |
| 68 3380 VEA TITLE 2 PART A 88-89 CTRS | 587,179.00 | 0.00 | 4,705.86 | 0.00 | 176,994.14 | 405,479.00 |
| 68 3480 VEA TITLE 3 PART B 88-89 CTRS | 13,657.00 | 0.00 | 0.00 | 0.00 | 8,779.31 | 4,877.69 |
| 68 3680 VEA TITLE 2 PT A SPECIAL PROJECT | 46,371.00 | 0.00 | (267.92) | 817.92 | 33,117.07 | 12,703.93 |
| 68 4082 CTRS INST. EQUIP/REP/LIB MATERIALS | 200,000.00 | 0.00 | 138.68 | 94,584.35 | 57,976.50 | 47,300.47 |
| 68 4280 STATE PRESCHOOL | 343,046.00 | 0.00 | 1,086.24 | 2,634.88 | 291,619.13 | 47,705.75 |
| 68 4281 STATE PRESCHOOL-SUPPLEMENTAL | 4,500.00 | 0.00 | 56.50 | 1,455.48 | 1,025.10 | 1,962.92 |
| 68 4480 STATE PRESCHOOL CAREER INCENTIVE | 2,706.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,706.00 |
| 68 4680 FOSTER PARENT TRAINING | 15,000.00 | 0.00 | 360.00 | 0.00 | 14,049.16 | 590.84 |
| 68 5280 ASBESTOS-CREATIVE ARTS-EXT SHALL | 86,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,000.00 |
| 68 5382 VOC.ED. INSERVICE,CTRS 88-89 | 49,968.00 | 0.00 | 0.00 | 0.00 | 15,161.12 | 34,806.88 |
| 68 6180 ACSA/FEA, 88-89 | 5,497.54 | 0.00 | 0.00 | 0.00 | 5,497.54 | 0.00 |
| 68 6780 P.G.&E GIFT, 88-89 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 0.00 |
| 68 6880 GREATER AVENUES FOR INDEPENDENCE | 322,407.00 | 0.00 | 456.63 | 19,594.33 | 72,299.73 | 230,056.31 |
| 68 7080 CT.ED-C&L FINANCIAL INC. | 3,025.00 | 0.00 | 0.00 | 0.00 | 773.49 | 2,251.51 |
| 68 7580 CT.ED-US DEPT OF HEALTH | 3,537.50 | 0.00 | 0.00 | 0.00 | 1,210.17 | 2,327.33 |
| 68 7680 CT.ED-STATE PUC | 3,016.82 | 0.00 | 0.00 | 0.00 | 3,016.82 | 0.00 |
| 68 7780 CT.ED-HARPER GROUP | 9,585.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,585.00 |
| 68 7880 CT.ED-PAC BELL | 119,850.00 | 0.00 | 0.00 | 0.00 | 37,176.67 | 82,673.33 |
| 68 7980 CT-ED PAC-BELL DIRECTORY | 8,025.00 | 0.00 | 0.00 | 0.00 | 2,702.13 | 5,322.87 |
| 68 7981 CT.ED. PAC BELL DIRECTORY A88-89 | 67,380.00 | 0.00 | 0.00 | 0.00 | 15.00 | 67,365.00 |
| 68 7982 CT.ED. PACIFIC BELL DIRECTORY | 12,260.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,260.00 |
| 68 8180 CT.ED. AT&T 88-89 | 2,812.50 | 0.00 | 0.00 | 0.00 | 2,812.50 | 0.00 |
| 68 8380 CT.ED. SFGH 88-89 | 14,606.46 | 0.00 | 0.00 | 0.00 | 7,352.46 | 7,254.00 |
| 68 8480 CT.ED. CALTRANS 88-89 | 15,457.50 | 0.00 | 0.00 | 0.00 | 3,620.07 | 11,837.43 |
| 68 8580 CT.ED. BECTHTEL CORP 88-89 | 9,000.00 | 0.00 | 0.00 | 0.00 | 1,020.80 | 7,979.20 |
| 68 8680 CT-ED-ARMY 88-89 | 4,522.50 | 0.00 | 0.00 | 0.00 | 1,800.52 | 2,721.98 |
| 68 8880 CT.ED COUNTY CLERK | 5,588.64 | 0.00 | 0.00 | 0.00 | 0.00 | 5,588.64 |
| 68 8980 CT.ED. WING ON TRAVEL 88-89 | 7,175.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,175.00 |
| 68 9080 AUTO AND OCCUP CENTER | 3,037.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3,037.50 |
| <hr/> | | | | | | |
| TOTAL CENTERS DIVISION | 5,845,281.54 | 801.60 | 28,021.69 | 255,715.93 | 3,409,157.31 | 2,151,585.01 |

COLLEGE DIVISION

| | | | | | | |
|--|------------|------|-------|--------|------------|-----------|
| 67 1070 TITLE III INSTITUTIONAL AID | 130,425.00 | 0.00 | 0.00 | 185.11 | 115,134.87 | 15,105.02 |
| 67 1170 COMMUNICATION ASSISTANCE PROG | 121,707.00 | 0.00 | 80.82 | 0.00 | 108,145.45 | 13,480.73 |
| 67 3070 VEA TITLE 2 PART B COLLEGE 87-88 | 115,521.00 | 0.00 | 0.00 | 0.00 | 115,520.48 | 0.52 |

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
 STATEMENT OF EXPENDITURES APPROPRIATIONS
 ACCOUNTS OPEN FROM JULY 1, 1988 TO JUNE 30, 1989

| | GRANT NAME | ALLOWANCE | RESERVE | PRE-ENCUM | ENCUMBRANCE | EXPENDED | BALANCE |
|--------------------------|--|---------------|----------|------------|-------------|--------------|--------------|
| 67 | 3270 VEA TITLE 2 PART A COLLEGE 87-88 | 411,289.69 | 0.00 | 0.00 | 0.00 | 384,364.83 | 26,924.86 |
| 67 | 3470 VFA TITLE 3 PART B COLLEGE 87-88 | 5,929.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,929.00 |
| 67 | 4071 INSTRUCTIONAL EQUIPT/LIB MATERIALS | 1,557,227.00 | 5,589.41 | 168,201.54 | 179,076.36 | 982,548.05 | 221,811.64 |
| 67 | 4571 DISABLED STUDENT PROGRAM,1987-88 | 88,792.00 | 0.00 | 0.00 | 0.00 | 88,792.00 | 0.00 |
| 67 | 4770 TRANSFER CENTER,1987-88 | 91,800.00 | 0.00 | 0.00 | 0.00 | 86,460.75 | 5,339.25 |
| 67 | 5271 ASBESTOS-CREATIVE ARTS EXT | 14,400.00 | 0.00 | 235.00 | 0.00 | 0.00 | 14,165.00 |
| 67 | 5272 ASBESTOS-SCIENCE HALL AREA A | 91,600.00 | 0.00 | 14.66 | 17,134.00 | 35,928.34 | 38,523.00 |
| 67 | 5273 ASBESTOS-CLOUD HALL | 37,100.00 | 0.00 | 0.00 | 0.00 | 27,705.90 | 9,394.10 |
| 67 | 5274 ASBESTOS-CREATIVE ARTS COMPLEX | 15,900.00 | 0.00 | 235.00 | 1,340.00 | 12,060.00 | 2,265.00 |
| 67 | 5275 ASBESTOS-SCIENCE HALL AREA B | 116,700.00 | 0.00 | 235.00 | 25,058.00 | 26,560.00 | 64,847.00 |
| 67 | 5276 ASBESTOS-CONLAN HALL | 16,900.00 | 0.00 | 0.00 | 936.00 | 8,648.34 | 7,315.66 |
| 67 | 5574 REPLACE KVA TRANSFORMER-AIRPORT | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| 67 | 5671 LEARNING DISABILITIES-COLLEGE | 9,460.00 | 0.00 | 0.00 | 0.00 | 9,459.90 | 0.10 |
| 67 | 5771 MATRICULATION FUND-DATA PROCESS | 176,191.50 | 0.00 | 0.00 | 0.00 | 0.00 | 176,191.50 |
| 67 | 5772 MATRICULATION FUND-OPERATING EXP | 150,865.67 | 0.00 | 2,521.70 | 0.00 | 57,440.35 | 90,903.62 |
| 67 | 5871 VOC ED INSERVICE (FAAR) COLLEGE | 50,000.00 | 0.00 | 0.00 | 0.00 | 43,900.78 | 6,099.22 |
| 68 | 1080 HEW-TITLE 3 INST AID/STRENGTHEN | 108,964.00 | 0.00 | 0.00 | 0.00 | 31,946.45 | 77,017.55 |
| 68 | 1180 COMMUNICATION ASSIST PROG | 147,501.00 | 0.00 | 371.78 | 515.93 | 115,478.41 | 31,134.88 |
| 68 | 1380 CWS COLLEGE | 491,529.00 | 0.00 | 0.00 | 0.00 | 356,095.07 | 135,433.93 |
| 68 | 3080 VEA TITLE 2 PART B 88-89 COLL | 126,902.00 | 0.00 | 5,307.80 | 74,813.17 | 16,908.88 | 29,872.15 |
| 68 | 3280 VEA TITLE 2 PART A 88-89 COLL | 587,179.00 | 0.00 | 6,057.42 | 4,100.36 | 282,825.03 | 294,196.19 |
| 68 | 3580 VEA TITLE 3 PART B 88-89 COLL | 13,656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,656.00 |
| 68 | 4081 COLL INST. EQUIPT/REP/LIB MATERIALS | 200,000.00 | 0.00 | 67,414.61 | 62,595.99 | 19,732.73 | 50,256.67 |
| 68 | 4780 TRANSFER CENTER | 91,800.00 | 0.00 | 1,464.46 | 0.00 | 82,819.73 | 7,515.81 |
| 68 | 5081 DM-CCSF REP;ACOUSTICAL | 166,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166,500.00 |
| 68 | 5082 DM-CCSF REROOF SMITH HALL | 55,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,000.00 |
| 68 | 6080 CWS,OFF CAMPUS | 2,401.72 | 0.00 | 0.00 | 0.00 | 2,103.38 | 298.34 |
| 68 | 6280 GTE, FOUNDATION LECTURESHOP | 2,950.00 | 0.00 | 510.71 | 0.00 | 2,073.49 | 365.80 |
| 68 | 6480 NORCAL CHEMISTRY RESEARCH | 600.00 | 0.00 | 0.00 | 0.00 | 510.80 | 89.20 |
| 68 | 6580 CCSF FOUNDATION-MATH PROG | 6,000.00 | 0.00 | 0.00 | 0.00 | 2,132.56 | 3,867.44 |
| 68 | 6680 A,ERICAN CHEMICAL SOCIETY | 1,200.00 | 0.00 | 0.00 | 881.82 | 0.00 | 318.18 |
| 68 | 6980 CCSF FOUNDATION-ENABLE EQUIPMENT | 9,435.73 | 0.00 | 2,245.03 | 6,023.94 | 0.00 | 1,166.76 |
| <hr/> | | | | | | | |
| | TOTAL COLLEGE DIVISION | 5,218,426.31 | 5,589.41 | 254,895.53 | 372,660.68 | 3,015,296.57 | 1,569,984.12 |
| <hr/> | | | | | | | |
| DISTRICT OFFICE DIVISION | | | | | | | |
| 67 | 5277 ASBESTOS-DISTRICT OFFICE | 17,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,900.00 |
| 68 | 4083 UNALLOC.INST. EQUIPT/REP/LIB MAT. | 1,189,780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,189,780.00 |
| 68 | 4880 AB 1725 FACULTY/STAFF DEVELOPMENT | 224,410.00 | 0.00 | 10,577.34 | 0.00 | 1,946.72 | 211,885.94 |
| 68 | 4980 AB 1/25 STAFF FACULTY DIVERSITY | 41,203.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,203.00 |
| <hr/> | | | | | | | |
| | TOTAL DISTRICT OFFICE | 1,473,293.00 | 0.00 | 10,577.34 | 0.00 | 1,946.72 | 1,460,768.94 |
| <hr/> | | | | | | | |
| | GRAND TOTAL - SFCCD | 12,537,000.85 | 6,391.01 | 293,494.56 | 628,376.61 | 6,426,400.60 | 5,182,338.07 |
| <hr/> | | | | | | | |

RESOLUTION NO. 890824-B4
WITHDRAWN

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B5
Amending Resolution No. 890727-B17, authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students by increasing the contract amount from \$138,245 up to \$143,003, September 1, 1989 through June 30, 1990, Community College Centers

President and Members:

On June 16, 1987 the Governing Board adopted Resolution No. 870616-B20, authorizing the District to contract with the Community College Foundation to conduct jointly a computer training program for disabled students, High Tech Center for the period September 1, 1987 through August 31, 1988, Community College Centers, \$89,495, of which the SFCCD cash contribution to the project was 25% or \$20,624, with the remaining 75% coming from the State Department of Rehabilitation.

For the 1988-89 academic year, the Community College Centers received continuation funding for the High Tech Center as adopted on August 23, 1988, Resolution No. 880823-B20, which extended the original contract through August 31, 1989, and increased the original budget to \$31,950. The SFCCD cash contribution was 25% of project funds or \$7,987.50.

On July 27, 1989 the Governing Board adopted Resolution No. 890727-B17 authorizing the continuation of funding for the High Tech Center for the period September 1, 1989 through June 30, 1990 for an amount of \$23,800. The SFCCD match for this continuation was 27% for an amount of \$6,426.

The Community College Foundation has now provided an extension of this program for an extra \$4,758 and the SFCCD match for this extension is 25% for an amount of \$1,190. This extension provides for an additional two months of services, but does not change the period of the grant.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on June 16, 1987, adopted Resolution No. 870616-B20, authorizing the District to 1) contract with the Community College Foundation to conduct jointly the computer assisted High Tech Center for disabled students from September 1, 1987 through August 31, 1988, \$82,495 and 2) deliver its 25% contribution, or \$20,624, to the Community College Foundation charged to SFCCD Appropriation No. A7-517-5690; and

WHEREAS: The Governing Board on August 23, 1988, adopted Resolution No. 890823-B2 amending the contract by extending the ending date from August 31, 1988 to August 31, 1989, and increasing the contract amount from \$82,495 up to \$114,445, and

WHEREAS: The Governing Board on July 27, 1989, adopted Resolution No. 890727-B17 amending the contract by extending the date from September 1, 1989 to June 30, 1990 and increasing the contract amount from \$114,445 to \$138,245, and

WHEREAS: The Community College Foundation now wishes to amend the contract by increasing the total contract amount from \$138,245 up to \$143,003 now

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 890727-B17 authorizing contract with the Community College Foundation to conduct jointly a computer training program for disabled students be amended and by increasing the contract amount from \$138,245 up to \$143,003, and

FURTHER BE IT RESOLVED: That the SFCCD is hereby authorized to deliver its 25% contribution of \$4,758 in the amount of \$1,190 to the Community College Foundation as stipulated in the contract;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract and all necessary documents on behalf of the SFCCD.

Submitted by:

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B6
Authorization to 1) contract with, and 2) appropriate
funds from California State Department of Transportation
(CALTRANS) to provide up to 96 hours of contract
instruction in timeshare system computer classes, and up
to 24 hours of curriculum development, for CALTRANS staff,
August 25, 1989 through June 30, 1990, Community College
Centers, \$8,100

President and Members:

The California State Department of Transportation has requested the District to provide for CALTRANS staff up to 96 hours of contract instruction in timeshare system computer classes at their facilities in San Francisco, and up to 24 hours of curriculum development.

For all services rendered prior to January 1, 1990, the District will charge CALTRANS \$67.50 for each hour of instruction and of curriculum development. For all services rendered subsequent to December 31, 1989, the District may charge an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract limit of \$8,100.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with CALTRANS to provide up to 96 hours of instruction in timeshare system computer classes, and up to 24 hours of curriculum development for their staff at their facilities in San Francisco from August 25, 1989 through June 30, 1990.

For all services rendered prior to January 1, 1990, the District will charge CALTRANS \$67.50 for each hour of instruction and of curriculum development. For all services rendered subsequent to December 31, 1989, the District may charge an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract limit of \$8,100.

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 25, 1989 through June 30, 1990.

State Income

Department of Transportation

\$8,100

Expenditures

Timeshare System Computer Classes and
Curriculum Development

\$8,100

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by CALTRANS in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B7
Authorization to 1) contract with, and 2) appropriate
funds from San Francisco General Hospital to provide up to
one hundred and eighty-five hours of contract instruction
for its staff, August 25, 1989 through June 30, 1990,
Community College Centers, \$12,500

President and Members:

San Francisco General Hospital has requested the District to provide
up to one hundred and eighty-five hours of staff development in supervision
and management, communications skills, and medical terminology for its
personnel on its premises. Instruction will take place on mutually agreed
upon dates and times.

For all services rendered prior to January 1, 1990, the District
will charge San Francisco General Hospital \$67.50 for each hour of
instruction. For all services rendered subsequent to December 31, 1989, the
District may charge San Francisco General Hospital an increased rate not to
exceed an additional 15% over current rates. In such event, fewer
instructional hours may be scheduled during the second half of the contract
period within the contract cost limit of \$12,500, Community College Centers.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to execute a
contract on behalf of the San Francisco Community College District
with San Francisco General Hospital to provide up to one hundred and
eighty-five hours of contract instruction for its personnel for the
period August 25, 1989 through June 30, 1990. For all services
rendered prior to January 1, 1990, the District will charge San
Francisco General Hospital \$67.50 for each hour of instruction. For
all services rendered subsequent to December 31, 1989, the District
may charge San Francisco General Hospital an increased rate not to
exceed an additional 15% over current rates. In such event, fewer
instructional hours may be scheduled during the second half of the
contract period within the contract cost limit of \$12,500, Community
College Centers.

FURTHER BE IT RESOLVED: That in accordance with California
Administrative Code Title 5, Section 59010
and the Budget and Accounting Manual for California the following
appropriation is made in the General Fund, Part B - Restricted to
cover the following project for the period August 25, 1989 through
June 30, 1990.

Local Income

San Francisco General Hospital \$12,500

Expenditures

Staff Development for San Francisco
General Hospital Personnel \$12,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the Controller and the SFCCD and to submit any and all reports required by San Francisco General Hospital in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B8
Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title II -
Basic Grants for Vocational Education, Part A - Vocational
Education Opportunities (Handicapped Students,
Disadvantaged Students, Limited English Proficient
Students, Adults Needing Training, Single
Parents/Homemakers, Sex Bias/Stereotyping) for Fiscal Year
1989-90, in the amount of \$653,159, City College

President and Members:

Since the establishment of the San Francisco Community College District, we have been receiving financial assistance for vocational education programs from the State Department of Education, through the Chancellor's Office, California Community Colleges, under the authorization of various Vocational Education Acts. In 1984, Congress enacted the new Carl D. Perkins Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations developed by the Chancellor's Office of the California Community Colleges require that we submit, to the Chancellor's Office, an official application for funds after the allocation document is received. Funds approved for the San Francisco Community College District will be obtained as reimbursements for expenditures incurred in the year in accordance with the guidelines of the program.

City College desires to apply for funds to improve and expand vocational education programs and services for handicapped students, disadvantaged students, students with limited English proficiency, adults needing training, single parents and homemakers, and to overcome sex bias and stereotyping. The total project cost per this application is \$1,249,221 and the source of funding is as follows:

Chancellor's Office California Community Colleges

Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|-------------|
| Direct Costs | |
| Handicapped Students | \$ 256,594 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/stereotyping | 18,400 |
| Sub-Total - Direct Costs | \$ 653,159 |
| SFCCD - Cash Contribution | 596,062 |
| Total Project Cost | \$1,249,221 |

The SFCCD is required to provide a matching contribution of 100% direct costs for all parts except single parents/homemakers and sex bias/stereotyping. The total matching required is \$596,062 and is available in the 1989-90 appropriations as follows:

Handicapped Students

| | |
|--------------|--------------|
| C9-4931-1120 | 20,000 |
| L9-6340-1120 | 20,973 |
| L9-6340-1220 | 16,171 |
| L9-6340-1422 | 16,170 |
| L9-6340-1424 | 6,083 |
| C9-4931-2330 | 10,348 |
| L9-6340-2330 | 10,348 |
| C9-4931-2330 | 51,535 |
| C9-6340-1240 | 21,658 |
| L9-6340-1240 | 21,659 |
| C9-6340-1442 | 14,010 |
| C9-6340-1444 | 6,003 |
| C9-6340-2330 | 10,053 |
| L9-6340-2330 | 10,054 |
| C9-6340-2330 | 15,522 |
| L9-6340-3000 | <u>5,035</u> |

Sub-Total \$ 256,594

Disadvantaged Students

| | |
|--------------|-------------------|
| C9-6410-1210 | \$ 26,200 |
| C9-6410-2110 | <u>151,038</u> |
| Sub-Total | \$ <u>177,238</u> |

Limited English Proficient Students

| | |
|--------------|----------------------|
| C9-1501-1120 | Sub-Total \$ 112,638 |
|--------------|----------------------|

Adults Needing Training

| | |
|--------------|-------------------------|
| C9-0501-1120 | Sub-Total <u>49,592</u> |
|--------------|-------------------------|

Total SFCCD Matching Cash Contribution \$ 596,062

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice

Chancellor, Business are hereby authorized to submit an application for funds under the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II - Basic Grants for Vocational Education, Part A - Vocational Education Opportunities (Handicapped Students, Disadvantaged Students, Limited English Proficient Students, Adults Needing Training, Single Parents/Homemakers, Sex Bias/Stereotyping) for Fiscal Year 1989-90, in the amount of \$653,159 City College.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges

Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|------------|
| Handicapped Students | \$256,594 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/stereotyping | 18,400 |
| Total | \$ 653,159 |

Expenditures

City College

Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|------------|
| Handicapped Students | \$ 256,594 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/stereotyping | 18,400 |
| Total | \$653,159 |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and/or the California Community Colleges in the administration of said program.

Submitted by,

Reviewed and approved
as to finance by:

Lawrence C. Klein
Dean, Instruction

Daniel L. St. John
Acting Vice Chancellor, Business

Juanita U. Pascual
Vice President
Administrative Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Willis F. Kirk
Interim President
City College of San Francisco

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B9

Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title II -
Basic Grants for Vocational Education, Part B - Vocational
Education Improvement, Innovation and Expansion for Fiscal
Year 1989-90, in the amount of \$140,022, City College

President and Members:

Since the establishment of the San Francisco Community College
District, we have been receiving financial assistance for vocational education
programs from the State Department of Education, through the Chancellor's
Office, California Community Colleges, under the authorization of various
Vocational Education Acts. In 1984, Congress enacted the new Carl D. Perkins
Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations
developed by the Chancellor's Office of the California Community Colleges
require that we submit, to the Chancellor's Office, an official application
for funds after the allocation document is received. Funds approved for the
San Francisco Community College District will be obtained as reimbursements
for expenditures incurred in the year in accordance with the guidelines of the
program.

City College desires to apply for funds to improve and expand
vocational education programs. The total project cost per this application is
\$280,044 and the source of funding is as follows:

| | |
|--|------------------|
| Chancellor's Office California Community Colleges | |
| Carl D. Perkins Vocational Education Act, Title II, Part B | |
| Direct Costs | \$140,022 |
| SFCCD - Cash Contribution | 140,022 |
| Total Project Cost | <u>\$280,044</u> |

The SFCCD is required to provide a matching contribution of 100% of
direct costs. The total matching requirement is \$140,022 and is available in
the 1989-90 appropriations as follows:

| | |
|--------------|-----------|
| G9-4091-6400 | \$140,022 |
|--------------|-----------|

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to submit an
application for funds under the Carl D. Perkins Vocational Education
Act (P.L. 98-524) Title II - Basic Grants for Vocational Education,
Part B - Vocational Education Improvement, Expansion and Innovation
for Fiscal Year 1989-90, in the amount of \$140,022, City College.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges

Carl D. Perkins Vocational Education Act, Title II, Part B

Vocational Education Improvement,

Innovation & Expansion

\$140,022

Expenditures

City College

Carl D. Perkins Vocational Education Act, Title II, Part B

Vocational Education Improvement,

Innovation & Expansion

\$140,022

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and/or the California Community Colleges in the administration of said program.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B10
Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges, under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title III -
Special Programs, Part B - Consumer and Homemaking Educa-
tion and Consumer and Homemaking Education in Economically
Depressed Areas for Fiscal Year 1989-90, in the amount of
\$8,647, City College

President and Members:

Since the establishment of the San Francisco Community College District, we have been receiving financial assistance for vocational education programs from the State Department of Education, through the Chancellor's Office, California Community Colleges, under the authorization of various Vocational Education Acts. In 1984, Congress enacted the new Carl D. Perkins Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations developed by the Chancellor's Office of the California Community Colleges require that we submit, to the Chancellor's Office, an official application for funds after the allocation document is received. Funds approved for the San Francisco Community College District will be obtained as reimbursements for expenditures incurred in the year in accordance with the guidelines of the program.

City College desires to apply for funds for consumer and homemaking education. The total project cost per this application is \$8,647. There is no requirement for local matching funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to submit an
application for funds under the Carl D. Perkins Vocational Education
Act (P.L. 98-524) Title III - Special Programs, Part B - Consumer
and Homemaking Education and Consumer and Homemaking Education in
Economically Depressed Areas for Fiscal Year 1989-90, in the amount
of \$8,647 City College.

FURTHER BE IT RESOLVED: That upon approval by the California
Community Colleges with the condition that
the terms of the contract are not significantly amended and in
accordance with California Administrative Code, Title 5, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted to cover the following project for the period
July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges Carl D. Perkins
Vocational Education Act, Title III, Part B

| | |
|--------------------------------------|----------|
| Consumer and Homemaking Education | \$ 5,105 |
| Consumer and Homemaking Education in | 3,542 |
| Economically Depressed Areas | |

Expenditures

City College

Carl D. Perkins Vocational Education Act, Title III, Part B

| | |
|--------------------------------------|----------|
| Consumer and Homemaking Education | \$ 5,105 |
| Consumer and Homemaking Education in | 3,542 |
| Economically Depressed Areas | |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and/or the California Community Colleges in the administration of said program.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B11
Authorization to 1) accept a donation from the City
College of San Francisco Foundation, and 2) appropriate
funds for the purpose of implementing the Math Bridge
Program funded by a grant from Pacific Telesis
Corporation, City College of San Francisco, \$8,700

President and Members:

Pacific Telesis Corporation has granted \$9,500 to the City College of San Francisco Foundation for use in the Math Bridge Program. The purpose of this program is to improve the retention rate and achievement of students, by providing special instructional and student services. These services will assist them in completing elementary algebra and geometry, mathematics courses which must be successfully completed for transfer to four-year postsecondary institutions.

The Math Bridge Program will enroll these students in algebra and geometry, tutorial courses, and sections of Guidance W for counseling.

The City College of San Francisco Foundation is donating to the College the sum of \$8,700 in order to pay for the cost of the Math Bridge Coordinator and the Math tutors. The Foundation will retain the sum of \$800 for the purchase of supplies. The College will make in-kind contribution to cover the cost of tutor training, Math instructors, guidance instruction, research, and postage. This in-kind contribution is approximately \$18,000.

The following resolution is recommended for adoption:

WHEREAS: There is a need to improve the retention rate and achievement of students in mathematics courses, and

WHEREAS: Pacific Telesis Corporation has granted \$9,500 to City College of San Francisco Foundation for the purpose of implementing the Math Bridge Program to assist these students;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to accept a \$8,700 donation on behalf of the SFCCD from the City College of San Francisco Foundation.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriations is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 through June 30, 1990.

Local Income

City College of San Francisco Foundation

\$8,700

Expenditures

City College - Math Bridge Program

8,700

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the City College of San Francisco Foundation in the administration of said program.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board
San Francisco Community College District

Subject: Resolution No. 890824-B12

Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office, California Community Colleges, to continue the Transfer Center Program at City College of San Francisco for the period July 1, 1989 through June 30, 1990, City College, \$96,060

President and Members:

By Governing Board Resolutions Nos. 850723-B9 and 851015-B8, City College of San Francisco was authorized to submit an application for and to appropriate funds from the Chancellor's Office, California Community Colleges, to establish a Transfer Center Program. City College of San Francisco was one of eighteen community colleges selected for funding. The College was awarded \$90,000 for the 1985-86 fiscal year, and \$91,800 for the 1986-87 fiscal year, \$91,800 for the 1987-88 fiscal year, and \$91,800 for the 1988-89 fiscal year.

City College of San Francisco desires to continue the Transfer Center Program into its fifth year. For the 1989-90 fiscal year, City College submitted an application for funds and was awarded \$96,060 by the Chancellor's Office, California Community Colleges.

City College has been notified and awarded a grant in the amount of \$96,060 for the period July 1, 1989 through June 30, 1990. The funds will be used to continue the Transfer Center for the primary purpose of providing internal coordination of transfer activities and services. Transfer counseling services, development and dissemination of articulation information, concurrent enrollment agreements, and research and follow-up on City College transfer students are among the major activities that are coordinated through the Transfer Center. In addition, the renewed grant will allow the Transfer Center to continue to provide services as a transfer resource library for students, faculty, and staff. It will also allow the Transfer Center to continue to schedule the assignment of activities and services of four-year college and university representatives assigned to City College for this purpose.

No District matching funds are required.

The total project costs and the sources of funding are as follows:

| | |
|-------------------------------|----------|
| California Community Colleges | |
| Chancellor's Office | \$96,060 |

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges to continue the Transfer Center Program, for the period July 1, 1989 through June 30, 1990, City College, \$96,060.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office, California Community Colleges, with the conditions and the terms of the award are not significantly amended and in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B Restricted to cover the following project for the period July 1, 1989 through June 30, 1990:

State Revenue

California Community Colleges
Chancellor's Office

\$96,060

Expenditures

City College of San Francisco
Transfer Center Program

\$96,060

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Chancellor's Office, California Community Colleges in the administration of said program.

Submitted by:

Gordon Poon
Dean of Counseling

Arthur R. Byrd
Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Daniel L. St. John
Acting Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B13
Authorization to contract with University of California,
Davis, to provide transfer counseling services with City
College students in cooperation with the Transfer Center,
City College of San Francisco in the amount of \$1,000

President and Members:

The City College Transfer Center wishes to take advantage of special services provided by University of California, Davis to assist City College students for the period September 1, 1989 to June 30, 1990. The cost of the service will be paid with funds from the Transfer Center Grant. There will be no cost to the District. The California Education Code contains no regulation prohibiting such agreements.

RESOLVED: That the SFCCD enter into an agreement for the period
September 1, 1989 to June 30, 1990 with the University of
California, Davis, for transfer services for students who wish to
transfer from City College of San Francisco to University of
California, Davis.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute such contract on behalf of the San Francisco
Community College District.

Submitted by,

Gordon Poon
Dean of Counseling

Reviewed and approved
as to finance by:

Arthur R. Byrd
Vice President
Student Services

Daniel L. St. John
Acting Vice Chancellor, Business

Juanita U. Pascual
Vice President
Administrative Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Willis F. Kirk
Interim President
City College of San Francisco

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B14

Authorization to conduct an excursion to Tokyo, Japan in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion, February 1, 1990 through May 31, 1990, City College of San Francisco

President and Members:

On September 17, 1985, the Governing Board by Resolution No. 850917-B8 authorized a contract with the European Studies Association for travel and educational program arrangements for an excursion to Tokyo, Japan, March 15, 1986 through July 31, 1986. On August 19, 1986 the Governing Board by Resolution No. 860819-B5 authorized a contract renewal with the European Studies Association for an excursion to Tokyo, Japan, February 1, 1987 through May 29, 1987. On August 18, 1987 the Governing Board by Resolution No. 870818-B6 authorized a contract renewal for February 1, 1988 through May 31, 1988. And on August 23, 1988, the Governing Board by Resolution No. 880823-B8 authorized a contract renewal for February 1, 1989 through May 31, 1989.

City College wishes to conduct a fifth excursion to Japan during the Spring 1990 semester. European Studies Association has offered to renew its contract, providing essentially the same services with an 11% price increase. Staff has surveyed a variety of travel contractors and has found no competitive interest in the Tokyo semester. The price increase seems reasonable when compared with the 15% increase in the value of the yen in the two past years and specific rate increases in payments for host families, Japan Rail, and other services.

The previous and proposed prices are:

| | <u>PREVIOUS</u> | | | | <u>PROPOSED</u> |
|---------------------------|-----------------|--------------|--------------|--------------|-----------------|
| | <u>Sp'86</u> | <u>Sp'87</u> | <u>Sp'88</u> | <u>Sp'89</u> | <u>Sp'90</u> |
| Activities/Lodging-Hotel | \$ 4,021 | \$ 3,953 | \$ 4,590 | n.a. | n.a. |
| Activities/Lodging-Dorm | 3,231 | 3,063 | n.a. | n.a. | n.a. |
| Activities/Lodging-Family | n.a. | n.a. | 2,975 | 3,095 | 3,450 |
| Airfare (optional) | 700 | 760 | 700 | 760 | 720(est) |

City College students on the four prior semesters in Japan, as well as the instructors, have given European Studies Association good evaluations. ESA has also been the contractor for nine City College semester programs in Paris, starting in Spring 1985. Student evaluations have been complimentary to ESA. Several on-site evaluations of ESA programs have been conducted by CCSF faculty. All evaluators were extremely positive in their assessments: ESA meets or exceeds all contract requirements.

Based upon the criteria of our requirements and their price, policies, and past performance, renewal of the contract with the firm of European

Studies Association is recommended to provide the necessary travel and educational programs arrangements for a fifth semester in Japan program.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Tokyo, Japan, Spring semester, 1990, in connection with an instructional program in Japanese language and culture, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Tokyo, Japan, February 1, 1990 through May 31, 1990.

AND FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B15
Appropriating \$250,000 for the Extended Opportunity
Programs and Services, Part C, City College of San
Francisco, 1989-90

President and Members:

California Education Code Sections 69640-69654 authorize the Community College Extended Opportunity Programs and Services. Education Code Section 69641 reads as follows: "An extended opportunity program or service is an undertaking by a community college, to be taught by instructors approved by the governing board, in the form and in accordance with procedures prescribed by this article, which is over, above, and in addition to, the regular educational programs of the college, having as its purpose the provision of positive encouragement directed to the enrollment of students handicapped by language, social, and economic disadvantages, and to the facilitation of their successful participation in the educational pursuits of the college. Participation in an extended opportunity program or service shall not preclude participation in any other program which may be offered in the college."

The State Chancellor's Office has notified us that the 1989-90 EOPS allocation for Parts A, B and C for City College is \$917,643. It includes funds for program maintenance, special counseling, out-reach, recruitment, peer advising, clerical support, financial aid, books, and supplies for disadvantaged low-income students.

The Budget and Accounting Manual for California Community Colleges directs that EOPS Grant, Part C, Direct Aid to Students, be expended in the Student Financial Aid Fund, and that other EOPS costs be expended in the General Fund, Part B-Restricted. This resolution is to appropriate Part C only in the amount of \$250,000. Parts A and B are being appropriated under Resolution No. 890824-B1.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1989 to June 30, 1990:

State Income

| | |
|--|-----------|
| Chancellor's Office, California Community Colleges Extended Opportunity Programs and Services | \$250,000 |
|--|-----------|

Expenditures

| | |
|---|-----------|
| Extended Opportunity Programs and Services, Part C, Direct Aid to Students | \$250,000 |
|---|-----------|

FURTHER BE IT RESOLVED: That such appropriation shall be increased or decreased in amount to the amount for such purposes made available during the year 1989-90 by cash receipts or allocations from the State of California or by amounts carried over from the prior fiscal year. Within the categorical program, transfers from the unallocated, transfers between accounts, and transfers between major classes are authorized to be made by the Chancellor Superintendent and/or Vice Chancellor, Business to the extent permitted by the State of California in the operation of the categorical program.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Chancellor's Office, California Community Colleges in the administration of said program.

Submitted by,

William H. Chin
Director, EOPS

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B16
Authorization to enter into contract with the law firm of
Liebert, Cassidy & Frierson, a professional corporation,
as special counsel in regard to all labor relations
matters, retroactive to July 29, 1989, at a fee of \$115
per hour; not to exceed \$135 per hour

President and Members:

The District wishes to contract with Liebert, Cassidy & Frierson, a professional corporation, as its exclusive counsel in regard to all labor relations matters, including labor relations advice questions, labor arbitrations, administrative and judicial proceedings arising under the Educational Employment Relations Act or Meyers-Miliias-Brown Act, labor negotiations, and other labor-related administrative proceedings and litigation. Staff has determined that the services of the law firm of Liebert, Cassidy & Frierson are absolutely essential in dealing with employer-employee relations in a collective bargaining environment.

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishings to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services that are required.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the law firm of Liebert, Cassidy & Frierson, a professional corporation, as special counsel in regard to all labor relations matters, retroactive to July 29, 1989, at a fee of \$115 per hour and not to exceed \$135 per hour plus other necessary, reasonable and approved expenses incurred, subject to the availability of funds for this purpose in the budget and adoption of a "C" resolution for this purpose by the Governing Board.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by and recommended
for adoption:

Reviewed and approved
as to finance by:

Hilary Hsu
Chancellor Superintendent

Daniel L. St. John
Acting Vice Chancellor, Business

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B17
Authorization to subcontract with Vallombrosa Center,
250 Oak Drive, Menlo Park, California under a Foster
Parent Independent Living Grant from the California
Community Colleges Chancellor's Office to rent facilities
for a Foster Parent Independent Living Training Workshop,
Community College Centers, not to exceed \$2,620

President and Members:

By Resolution No. 881122-B10, on November 22, 1988, the Governing Board authorized the SFCCD to submit an application and appropriate funds from the California Community Colleges Chancellor's Office to fund a Foster Parent Independent Living Training Program for Fiscal Year 1989-90. As part of this program, we plan to conduct a Foster Parent Training Workshop on September 9 and 10, 1989. We plan to provide Independent Living Skills training to 36 program participants and provide overnight accommodation, meals and use meeting rooms at this facility. The SFCCD cost will be \$2,620. We wish to contract with Vallombrosa Center under the Chancellor's Office grant for this amount to provide a Foster Parent Training Workshop.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD subcontract with Vallombrosa
Center under California Community Colleges
Chancellor's Office Foster Parent Independent Living Training
Grant to provide a workshop on September 9 and 10, 1989, Community
College Centers, not to exceed \$2,620;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute such a contract on behalf of the SFCCD

Submitted by:

Reviewed and approved
as to finance by:

Warren Smith
Interim Director
John Adams Community College Center

Daniel L. St. John
Acting Vice Chancellor, Business

James Kendrix
Director, Business Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Rena Merritt Bancroft
President
Community College Centers

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B18

Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title II -
Basic Grants for Vocational Education, Part A - Vocational
Education Opportunities (Handicapped Students,
Disadvantaged Students, Limited English Proficient
Students, Adults Needing Training, Single Parents/
Homemakers, Sex Bias/Stereotyping) for Fiscal Year
1989-90, in the amount of \$653,161 Community College
Centers

President and Members:

Since the establishment of the San Francisco Community College
District, we have been receiving financial assistance for vocational education
programs from the State Department of Education, through the Chancellor's
Office, California Community Colleges, under the authorization of various
Vocational Education Acts. In 1984, Congress enacted the new Carl D. Perkins
Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations
developed by the Chancellor's Office of the California Community Colleges
require that we submit to the Chancellor's Office, an official application for
funds after the allocation document is received. Funds approved for the San
Francisco Community College District will be obtained as reimbursements upon
filing a claim with the Chancellor's Office at the end of the fiscal year for
expenditures incurred in the year in accordance with the guidelines of the
program.

The Centers Division desires to apply for funds to improve and
expand vocational education programs and services for handicapped students,
disadvantaged students, students with limited English proficiency, adults
needing training, single parents and homemakers, and to overcome sex bias and
stereotyping. The total project cost per this application is \$1,249,224 and
the source of funding is as follows:

Chancellor's Office California Community Colleges
Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|-------------|
| Direct Costs | |
| Handicapped Students | \$ 256,595 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/Stereotyping | 18,401 |
| Sub-Total - Direct Costs | 653,161 |
| SFCCD - Cash Contribution | 596,063 |
| Total Project Cost | \$1,249,224 |

The SFCCD is required to provide a matching contribution of 100% of direct costs for all parts except single parents/homemakers and sex bias/stereotyping. The total matching required is \$596,063 and will be available in the 1989-1990 appropriations as follows:

Handicapped Students

| | |
|--------------|-----------|
| A9-4930-1120 | \$ 8,667 |
| A9-4930-1240 | 40,980 |
| A9-4930-1210 | 27,343 |
| A9-5002-1xxx | 32,975 |
| A9-1292-1xxx | 32,257 |
| A9-5005-1xxx | 20,720 |
| A9-5007-1xxx | 41,354 |
| A9-1298-1xxx | 12,968 |
| A9-0960-1xxx | 12,968 |
| A9-5990-3xxx | 26,363 |
| Sub-Total | \$256,595 |

Disadvantaged Students

| | |
|--------------|-----------|
| A9-5004-1240 | \$ 35,775 |
| A9-5007-1240 | 41,814 |
| A9-1298-1280 | 46,348 |
| A9-6410-2110 | 36,015 |
| A9-5990-3xxx | 17,286 |
| Sub-Total | \$177,238 |

Limited English Proficient Students

| | |
|--------------|------------|
| A9-5004-1120 | \$ 77,390 |
| A9-5006-1120 | 21,800 |
| A9-5990-3xxx | 13,448 |
| Sub-Total | \$ 112,638 |

Adults Needing Training

| | |
|--------------|-----------|
| A9-5007-1210 | \$ 49,592 |
| Sub-Total | \$ 49,592 |

Total SFCCD Matching Cash Contribution \$ 596,063

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to submit an application for funds under the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II - Basic Grants for Vocational Education, Part A - Vocational Education Opportunities (Handicapped Students, Disadvantaged Students, Limited English Proficient Students, Adults Needing Training, Single Parents/Homemakers, Sex Bias/Stereotyping) for fiscal Year 1989-1990, in the amount of \$653,161, Community College Centers.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges

Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|------------|
| Handicapped Students | \$ 256,595 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/Stereotyping | 18,401 |
| Total | \$ 653,161 |

Expenditures

Community College Centers

Carl D. Perkins Vocational Education Act, Title II, Part A

| | |
|-------------------------------------|------------|
| Handicapped Students | \$ 256,595 |
| Disadvantaged Students | 177,238 |
| Limited English Proficient Students | 112,638 |
| Adults Needing Training | 49,592 |
| Single Parents/Homemakers | 38,697 |
| Sex Bias/Stereotyping | 18,401 |
| Total | \$ 653,161 |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and/or the California Community Colleges in the administration of said program.

Submitted by,

Henry H. Liu
Vice President
Instructional Services

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B19

Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title II -
Basic Grants for Vocational Education, Part B - Vocational
Education Improvement, Innovation and Expansion for Fiscal
Year 1989-1990, in the amount of \$140,021 Community
College Centers

President and Members:

Since the establishment of the San Francisco Community College
District, we have been receiving financial assistance for vocational
education programs from the State Department of Education, through the
Chancellor's Office, California Community Colleges, under the authorization
of various Vocational Education Acts. In 1984, Congress enacted the new Carl
D. Perkins Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations
developed by the Chancellor's Office of the California Community Colleges
require that we submit to the Chancellor's Office, an official application
for funds after the allocation document is received. Funds approved for the
San Francisco Community College District will be obtained as reimbursements
upon filing a claim with the Chancellor's Office at the end of the fiscal
year for expenditures incurred in the year in accordance with the guidelines
of the program.

The Centers Division desires to apply for funds to improve and
expand vocational education programs. The total project cost per this
application is \$280,042 and the source of funding is as follows:

| | |
|--|------------|
| Chancellor's Office California Community Colleges | |
| Carl D. Perkins Vocational Education Act, Title II, Part B | |
| Direct Costs | \$ 140,021 |
| SFCCD - Cash Contribution | 140,021 |
| Total Project Cost | \$ 280,042 |

The SFCCD is required to provide a matching contribution of 100% of
direct costs. The total matching required is \$140,021 and will be available
in the 1989-1990 appropriations as follows:

| | |
|--|------------|
| A9-5008-1120 | \$ 47,868 |
| A9-5007-1240 | 35,675 |
| A9-5007-1442 | 10,417 |
| A9-5007-1280 | 37,185 |
| A9-5990-3xxx | 8,876 |
| Total SFCCD Matching Cash Contribution | \$ 140,021 |

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds under the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title II - Basic Grants for Vocational Education, Part B - Vocational Education Improvement, Expansion and Innovation for Fiscal Year 1989-90, in the amount of \$140,021, Community College Centers.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges
Carl D. Perkins Vocational Education Act, Title II, Part B
Vocational Education Improvement,
Innovation & Expansion \$ 140,021

Expenditures

Community College Centers
Carl D. Perkins Vocational Education Act, Title II, Part B
Vocational Education Improvement,
Innovation & Expansion \$ 140,021

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Government and/or the California Community Colleges in the administration of said program.

Submitted by,

Reviewed and approved
as to finance by:

Henry H. Liu
Vice President
Instructional Services

Daniel L. St. John
Acting Vice Chancellor, Business

James Kendrix
Director, Business Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Rena Merritt Bancroft
President
Community College Centers

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B20
Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the Chancellor's
Office, California Community Colleges under the Carl D.
Perkins Vocational Education Act (P.L. 98-524) Title III -
Special Programs, Part B - Consumer and Homemaking
Education and Consumer and Homemaking Education in
Economically Depressed Areas for Fiscal Year 1989-1990, in
the amount of \$8,647, Community College Centers

President and Members:

Since the establishment of the San Francisco Community College District, we have been receiving financial assistance for vocational education programs from the State Department of Education, through the Chancellor's Office, California Community Colleges, under the authorization of various Vocational Education Acts. In 1984, Congress enacted the new Carl D. Perkins Vocational Education Act (P.L. 98-524).

The Carl D. Perkins Vocational Education Act and the regulations developed by the Chancellor's Office of the California Community Colleges require that we submit to the Chancellor's Office, an official application for funds after the allocation document is received. Funds approved for the San Francisco Community College District will be obtained as reimbursements upon filing a claim with the Chancellor's Office at the end of the fiscal year for expenditures incurred in the year in accordance with the guidelines of the program.

The Centers Division desires to apply for funds for consumer and homemaking education. The total project cost per this application is \$8,647. There is no requirement for local matching funds:

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application for funds under the Carl D. Perkins Vocational Education Act (P.L. 98-524) Title III - Special Programs, Part B - Consumer and Homemaking Education and Consumer and Homemaking Education in Economically Depressed Areas for Fiscal Year 1989-90, in the amount of \$8,647, Community College Centers.

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

Federal Revenues

Chancellor's Office, California Community Colleges

Carl D. Perkins Vocational Education Act, Title III, Part B

Consumer and Homemaking Education \$ 5,105

Consumer and Homemaking Education in

Economically Depressed Areas 3,542

Total \$ 8,647

Expenditures

Community College Centers

Carl D. Perkins Vocational Education Act, Title III, Part B

Consumer and Homemaking Education \$ 5,105

Consumer and Homemaking Education in

Economically Depressed Areas 3,542

Total \$ 8,647

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute all documents necessary to record this
appropriation on the accounts of the San Francisco Controller and
the SFCCD and to submit any and all reports required by the United
States Government and/or the California Community Colleges in the
administration of said program.

Submitted by,

Henry H. Liu
Vice President
Instructional Services

James Kendrix
Director, Business Services

Reviewed and approved
as to finance by:

Rena Merritt Bancroft
President
Community College Centers

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B21

Authorizing contract with the Regents of the University of California on behalf of its University Extension, Berkeley to provide teaching experience through practice teaching for the period July 1, 1989 to June 30, 1990, not to exceed \$100

President and Members:

The basic purpose of a Student Teaching Agreement is to provide teaching experience through practice teaching and to provide for supervised field experience in the public schools in such areas as may be called for in the requirements of the various authorized credentials of public school service to students enrolled in teacher education curricula of such institutions. The University of California, University Extension, Berkeley desires to place a student teacher in practice teaching English as a Second Language in the adult education classes of the SFCCD.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD is authorized to enter into agreements with a state university, the University of California or any other university or college accredited by the Commission for Teacher Preparation and Licensing as a teacher education institution, to provide teaching experience through practice teaching to students enrolled in teacher training curricula of such institutions, and

WHEREAS: Any such agreement may provide for the payment in money or in services for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered, and

WHEREAS: It has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the District of the services rendered by the District;

NOW THEREFORE BE IT RESOLVED: That the SFCCD contract with the Regents of the University of California on behalf of its University Extension, Berkeley to provide teaching experience through practice teaching for the period July 1, 1989 to June 30, 1990 for services not to exceed 20 semester units of practice teaching at \$5 per semester unit not to exceed a total payment of \$100.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such agreement on behalf of the SFCCD.

Submitted by,

Henry H. Liu
Vice President
Instructional Services

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
As to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B22

Authorizing contract to obtain artistic expression and cultural awareness services for the Center Based Child Development Program, State Department of Education, Child Development Division at a rate of \$500 per month, not to exceed \$5,000 for the period September 1, 1989 - June 30, 1990, Centers Division, San Francisco Community College District

President and Members:

On July 27, 1989 the Governing Board by Resolution No. 890727-B25 authorized the SFCCD to appropriate funds for the California State Department of Education/Child Development Division for Center Based Child Development Program for Fiscal Year 1989-90.

The Center Based Child Development Program wishes to contract with Gladys Cespedes to provide:

1. Music Folklore (Afro-Cuban dialect of West African Origin)
2. Instrument making and playing
3. Property Arts
4. Movement and dance

The presentations are organized around Ethnic History and Carnavalito. Both include dance music and theatre performances. The highlight of the year is the annual Carnavalito which is a community festival.

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishings to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services that are required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Gladys Cespedes to obtain Artistic Expression and Cultural Awareness services for the Center Based Child Development Program, Monday - Friday at the rate of \$500 per month for the period September 1, 1989 through June 30, 1990;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute this contract on behalf of the SFCCD.

Submitted by:

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution: 890824-B23
Authorization to 1) submit an application for funds and
2) appropriate funds receivable upon approval from the
California State Department of Education, Office of Food
and Nutrition Services for the Child Care Food Program,
October 1, 1989 through September 30, 1990, Community
College Centers, \$75,000

President and Members:

For 1988-89 the San Francisco Community College District contracted
with the Department of Education, State of California, for a special Food
Service Program for children conducted by the Community College Centers.
This agreement provided funds for SFCCD to purchase food for supplemental
meals for children enrolled in the Center Base Child Development Program.
The SFCCD wishes to participate in this program for 1989-90.

No District Matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to 1) submit
an application for funds and 2) appropriate funds receivable upon
approval from the California State Department of Education, Office
of Food and Nutrition Services to provide funds for the Child Care
Food Program for the period October 1, 1989 through September 30,
1990, Community College Centers, \$75,000;

FURTHER BE IT RESOLVED: That upon approval by the State Department
of Education with the condition that the
terms of the application are not significantly amended, and
in accordance with the California Administrative Code Title V,
Section 59010 and the Budget and Accounting Manual for California
Community Colleges, the following appropriation is made in the
General Fund, Part B - Restricted to cover the following project for
the period October 1, 1989 to September 30, 1990:

State Income

| | |
|---------------------------------------|-----------|
| Department of Education | \$ 75,000 |
| Office of Food and Nutrition Services | |

Expenditure

| | |
|-------------------------|-----------|
| Child Care Food Program | \$ 75,000 |
|-------------------------|-----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business be hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Submitted by:

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B24

Acceptance of proposal and authorization to contract with Asbestos Advisory Association to obtain special services and advice for asbestos related services to include identification and labeling of all ACBM, development of an asbestos management plan, training of designated District personnel, assist in the notification of District employees in accordance with California Health & Safety Code, Sections 25915-25924 and preparation of specifications and provide project management for the projects: Asbestos Abatement at Smith Hall and Little Theater, \$15,000

President and Members:

The District has completed seven asbestos abatement projects under the State Minor Capital Outlay, Asbestos Removal Program. Three additional projects are presently underway under this Program. Asbestos Advisory Association under contract with the District conducted surveys, prepared specifications and provided project management for these projects.

Applicable Federal and State statues pertaining to asbestos containing materials (ACM) requires additional measures to be implemented to assure full compliance.

Asbestos Advisory Association, Licensed and Certified Asbestos Specialists, was requested to submit a proposal to the District that would include as its overall objective an assurance that each identified District location complies with the latest regulations.

The proposal submitted includes the following services:

1. Accredited inspectors will visually reinspect and reassess the condition of all asbestos containing building materials (ACBM) to determine if the ACBM physical condition has changed since the last inspection or surveillance.
2. Identification and labeling of all ACBM at necessary locations.
3. Development of a management plan, including Operations and Maintenance procedures and abatement schedules of ACBM.
4. Provide training to designated personnel prior to the implementation of the O&M provisions of the management plan. Provide 14 hours of additional training for key personnel.
5. Assist in the notification of District employees in accordance with California Health and Safety Code Sections 25915-25924.
6. Prepare specifications and provide project management for the projects: Asbestos Abatement at Smith Hall and Little Theater.

Staff has reviewed the proposal and finds it complete and the fees reasonable for the services required. Therefore, it is recommended that the proposal from the firm of Asbestos Advisory Association, be accepted and authorization be given to execute a contract for special services and advice.

California Government Code Section 53060 reads in part as follows: "The Legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required.....".

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD 1) accepts the proposal from and
(2) contracts with Asbestos Advisory Association, Licensed and Certified Asbestos Specialists, to obtain special services and advice for asbestos related services to include identification and labeling of ACBM, development of an asbestos management plan, training of designated District personnel, assist in the notification of District employees in accordance with California Health and Safety Code Sections 25915-25924, and preparation of specifications and provide project management for the projects: Asbestos Abatement at Smith Hall and Little Theater, \$15,000, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD and to charge such cost of services to SFCCD Appn. No's. S5 9110 6200, \$5,299.00; S5 9111 6200, \$6,101.00; S7 9165 6200, \$959.00; G8 5280 6200, \$2,641.00.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Charles N. Collins
Associate Director
Facilities and Planning

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B25
Appropriating \$31,264 for the Extended Opportunity
Programs and Services (EOPS), City College of San
Francisco, to operate a special project entitled Black
Achievement Program, for the period August 1, 1989 through
September 30, 1990

President and Members:

The State Chancellor's Office has notified us that an award of
\$31,264 has been allocated to City College of San Francisco to operate a
special project entitled Black Achievement Program. The program will focus on
the issues of Black student retention. It will provide a comprehensive
four-semester program of writing skills development, intensive counseling by a
team of Black professionals, and course work preparation for transfer to
four-year institutions.

The 1989-90 EOPS allocation for Parts A, B and C for City College is
\$917,643. This allocation includes \$31,264 for the operation of the Black
Achievement Program.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the California Administrative
Code, Title 5, Section 59010 and the Budget and
Accounting Manual for California Community Colleges, the following
additional appropriation is made in the General Fund, Part B -
Restricted, to cover the following project for the period July 1,
1989 through September 30, 1990.

State Income

| | |
|--|----------|
| Chancellor's Office, California Community Colleges, Extended Opportunity Programs and Services | \$31,264 |
|--|----------|

Expenditures

| | |
|--|----------|
| Extended Opportunity Programs and Services | \$31,264 |
|--|----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business, are hereby
authorized to execute all documents necessary to record this budget
revision on the accounts of the San Francisco Controller and the
SFCCD and to submit any and all reports required by this agreement
in the administration of said program.

Submitted by,

William H. Chin
Director, Extended Opportunity
Programs and Services

Gordon Poon
Dean
Counseling Services

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor, Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B26
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Private Industry Council of San Francisco to conduct a
Word Processing Training Program under the Job Training
Partnership Act (JTPA) of 1982 (P.L. 97-300) for the
period of July 1, 1989 through December 31, 1989,
Community College Centers, \$59,710

President and Members:

The Private Industry Council of San Francisco (PIC) is accepting funding proposals for job training programs under the provisions of the Job Training Partnership Act (JTPA) of 1982, Title IIA, 78% funds for the Fiscal Year 1989-90.

Since Fiscal Year 1983-84, the Private Industry Council of San Francisco (PIC) has been funding a Word Processing Training Program at John Adams Community College Center. In Fiscal Year 1987-88, the initial funding, \$45,210 was augmented to \$90,420 in mid-year. In Fiscal Year 1988-89 initial funding was \$80,865.

This resolution requests authorization to submit an application and appropriate funds from PIC to conduct the Word Processing Training Program funded with 78% funds. No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to prepare and submit application for funds to the Private Industry Council of San Francisco to fund a Word Processing Training Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 on behalf of the Community College Centers Division for the period July 1, 1989 through December 31, 1989, \$59,710;

FURTHER BE IT RESOLVED: That upon approval by the Private Industry Council of San Francisco with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to December 31, 1989:

Federal Income from local sources

Job Training Partnership Act of 1982
Title IIA (P.L. 97-300)

\$ 59,710

Expenditures

Word Processing Program

\$ 59,710

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams CCC

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-B27

Authorization to (1) submit an application for funds and funds and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct a Word Processing Training/Basic Skills Remediation Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 (P.L. 97-300) for the period of July 1, 1989 through June 30, 1990, Community College Centers, \$96,000

President and Members:

The Private Industry Council of San Francisco (PIC) is accepting funding proposals for job training programs under provisions of the Job Training Partnership Act (JTPA) of 1982, Title II A, State Coordinator Grant (8%) funds for the Fiscal Year 1988-89.

Since Fiscal Year 1986-87, the Private Industry Council of San Francisco (PIC) has been funding a Word Processing Training/Basic Skills Remediation Program at John Adams Community College Center. For Fiscal Year 1987-88, the funding level was \$54,968. For Fiscal Year 1988-89 the funding level was \$89,987.

This resolution requests authorization to submit an application and appropriate funds from PIC to conduct the Word Processing Training/Basic Skills Remediation Program funded with 8% funds. Under 8% funding, there is a 100% local matching requirement.

JTPA Subsection 123(b) states in part: "The cooperative agreements shall provide for the contribution by the State agency or agencies, and the local educational agency (if any), of a total amount equal to the amount provided in the grant subject to such agreement. Such matching amount shall not be provided from funds available under this Act, but may include the direct cost of employment or training services provided by State or local programs."

Should the proposal program be funded with 8% funds, the SFCCD proposes to satisfy the matching requirements as follows:

For many years, the SFCCD has provided all of the instructional services and costs for many of the CETA and JTPA funded training programs conducted by various community based agencies, such as Chinatown Resources Development Center, Mission Language and Vocational School, Friends Outside and others. We plan to continue to provide instruction to some of these agencies; the SFCCD will use these contributions as match as required by Subsection 123(b). Funds for such matching will be requested in the 1988-89 Budget in SFCCD appropriations A9-5003-1322, A9-5004-1120, A9-5002-1322, and A9-5006-1322.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for funds with the Private Industry Council of San Francisco to conduct a Word Processing Training/Basic Skills Remediation Program under the provisions of the Job Training Partnership Act (JTPA) of 1982 on behalf of the Community College Centers Division for the period July 1, 1989 through June 30, 1990, Community College Centers, \$96,000;

FURTHER BE IT RESOLVED: That upon approval by the Private Industry Council of San Francisco with the condition that the terms of the award are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1988 to June 30, 1990:

Federal Income from local sources

| | |
|---|----------|
| Job Training Partnership Act of 1982 | |
| Title IIA (P.L. 97-300) | |
| State Education Coordination and Grants | \$96,000 |

Expenditures

| | |
|----------------------------------|----------|
| Word Processing Training | |
| Basic Skills Remediation Program | \$96,000 |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Centers Division

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$138,420.96 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

| <u>NUMBERS</u> | <u>NUMBERS</u> | <u>NUMBERS</u> |
|----------------|----------------|----------------|
| 31179 | 31206 | 31239 |
| 31249 | 31309 | 31314 |
| 31355 | 31428 | 31448 |
| 31471 | 31904 | 32095 |
| 32115 | 32155 | 32274 |
| 32296 | 32408 | 32605 |

| | |
|-------|--------------|
| TOTAL | \$ 20,043.29 |
|-------|--------------|

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 91003 | \$1,800.00 |
| 91004 | 600.00 |
| 91009 | 912.00 |
| 91033 | 1,920.00 |
| 91046 | 600.00 |
| 91050-A | 1,000.00 |
| 91051 | 1,000.00 |
| 91058 | 1,624.00 |
| 91060 | 1,073.28 |
| 91077 | 1,205.00 |
| 91083 | 2,048.04 |
| 91096 | 2,220.00 |
| 91112 | 2,822.40 |
| 91135 | 2,743.00 |

| | |
|---------|----------|
| 91136 | 900.00 |
| 91140 | 2,100.00 |
| 91180 | 1,500.00 |
| 91181 | 762.00 |
| 94011-A | 2000.00 |
| 94012-A | 800.00 |
| 94015 | 200.00 |
| 94017 | 400.00 |
| 94018-A | 2,475.00 |
| 94020 | 2,000.00 |
| 94021 | 500.00 |
| 94027 | 2,500.00 |
| 94037 | 1,150.00 |
| 94038 | 2,000.00 |
| 94039 | 2,200.00 |
| 96028 | 2,750.00 |
| 96032 | 500.00 |
| 96033 | 1,750.00 |

TOTAL \$ 48,054.72

REVOLVING FUND VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|-----------------|
| 88184 | \$1,153.02 |
| 88125 | 3,693.27 |
| 88186 | 1,353.14 |
| 88187 | 1,250.11 |
| 88188 | 1,125.60 |
| 88189 | 1,629.36 |
| 88190 | 3,306.02 |
| 88191 | 3,749.98 |
| 88192 | 3,331.05 |
| 88193 | 2,099.08 |
| 88194 | 1,562.96 |
| 97001 | 1,853.59 |
| 97002 | 1,085.75 |
| 97003 | 2,817.11 |
| 97004 | 2,287.90 |
| 97005 | 2,015.30 |
| 97006 | 2,547.39 |
| 97007 | 1,538.98 |
| 97008 | 3,209.94 |
| 97009 | 3,727.96 |
| 97010 | 2,033.57 |
| 97011 | <u>2,266.79</u> |

TOTAL \$ 49,637.87

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 80411 | \$2,896.53 |
| 80412 | 803.84 |
| 80413 | 2,203.00 |
| 84415 | 518.23 |
| 84416 | 647.31 |
| 80418 | 225.07 |
| 80419 | 985.76 |
| 90022 | 201.00 |
| 90025 | 725.00 |
| 90028 | 250.00 |
| 90029 | 1,666.00 |
| 90030 | 2,200.00 |
| 90034 | 750.00 |
| 90037 | 500.00 |
| 90038 | 500.00 |
| 90039 | 75.00 |
| 90040 | 379.26 |
| 90042 | 891.00 |
| 90043 | 250.00 |
| 90046 | 348.08 |
| 90048 | 2,210.00 |
| 90049 | 960.00 |
| 90050 | 500.00 |

TOTAL \$ 20,685.08

GRAND TOTAL \$138,420.96

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|--|-----------------|
| 31198 | College | Service and Maintenance of Duplicators | \$ 3,455.00 |
| 31764 | College | Envelopes | 7,593.66 |
| 31879 | Centers | Xeroxgraphic Paper | <u>5,708.40</u> |
| | | Total | \$ 16,757.06 |

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|---|---------------|
| 91001 | College | Billing & Due Diligence related to Perkins Loan Program | \$ 22,000.00 |
| 91012 | All | Purchase of Gasoline, Oil & Minor Services | 13,500.00 |
| 91017 | District | Rental of sixteen (16) Pagers | 4,794.00 |
| 91032 | Centers | Rental of Pitney Bowes Copier | 4,699.68 |
| 91042 | All | Telephone Service | 468,000.00 |
| 91050 | College | Purchase of Surplus Property | 4,500.00 |
| 91052 | Coll/Dist | Maintenance of Optical Mark Reader | 5,520.00 |
| 91075 | College | Service & Maintenance of Displaywriter | 3,501.00 |

| | | | |
|---------|-----------|--|------------|
| 91098 | Centers | Rental & Maintenance of Pitney Bowes Copier | 11,532.00 |
| 91117 | College | Purchase of Pre-Recorded Cassette Tapes | 3,500.00 |
| 91120 | College | Service & Maintenance of IBM Copier | 3,840.00 |
| 91121 | College | Service & Maintenance of IBM Copier | 3,456.00 |
| 91131 | Coll/Ctrs | Preventive Maintenance of Air Conditioning Unit | 7,104.00 |
| 91148 | College | Service & Maintenance on OCLC Terminals | 15,924.00 |
| 91152 | Centers | Rental of Pitney Bowes Copier | 7,309.81 |
| 91159 | College | Service & Maintenance on IBM Copier | 12,072.00 |
| 91164 | All | Telephone & Equipment Services | 158,400.00 |
| 94001 | College | Repair & Maintenance of Proprietary Equip. | 62,450.00 |
| 94001-A | College | Additional Funds for Repair & Maintenance of Proprietary Equipment | 5,000.00 |
| 94002 | Centers | Additional Funds for Repair & Maintenance of Proprietary Equipment | 32,500.00 |
| 94005 | College | Purchase of Books & Periodicals | 85,000.00 |
| 94007 | College | Service & Maintenance of Computer Equipment | 25,000.00 |
| 94008 | College | Rental of Motion Pictures, Videotapes, etc. | 15,000.00 |
| 94011 | College | Funds for Script & Royalty Rights | 3,000.00 |
| 94012 | Centers | Guest Lecturers | 7,500.00 |
| 94014 | College | Repair of Musical Instruments | 4,500.00 |
| 94018 | District | Arbitration Services | 10,000.00 |
| 94019 | Centers | Purchase of Books | 4,000.00 |
| 94022 | Coll/Ctrs | Interpreter Services, Enabler Program | 13,100.00 |
| 94029 | College | Advertising, Publicity & Marketing Services | 7,500.00 |
| 94031 | College | Maintenance & Repair Food Service Equipment | 6,000.00 |

| | | | |
|-------|---------|--------------------|-----------------|
| 96029 | College | Floristry Supplies | 3,200.00 |
| 96030 | College | Flowers | 3,100.00 |
| 96031 | Centers | Grocery Supplies | <u>3,000.00</u> |
| Total | | | \$1,039,502.49 |

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|---|------------------|
| 80414 | District | Food & Service City College Cafeteria | \$ 8,554.50 |
| 90021 | District | Premium for Employees Group Life Insurance | 8,709.12 |
| 90023 | College | Postage for Bulk Mailing #8905 | 30,000.00 |
| 90024 | College | Postage for Bulk Mailing #6120692 | 30,000.00 |
| 90026 | All | Premium for Excess Liability Insurance | 94,572.00 |
| 90027 | All | Premium for General Liability Insurance | 256,519.00 |
| 90031 | District | Employees Contribution to STRS | 182,300.44 |
| 90032 | District | Employers Contribution to STRS | 189,041.27 |
| 90033 | Centers | Postage for Bulk Mailing #12563 | 3,500.00 |
| 90035 | Centers | Meals and Meal Supplements, Child Development Program | 6,139.86 |
| 90036 | All | Premium for Excess Property Insurance | <u>43,815.82</u> |
| Total | | | \$ 853,152.01 |
| Grand Total | | | \$1,909,411.56 |

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

| <u>Work Order</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|------------------------------|---------------|
| 95001 | SFCCD S7 9164 6200 BUILDINGS | \$ 797.00 |
| | SFCCD G7 5275 6200 BUILDINGS | 1,151.00 |

Services of the Department of Public Works, Bureau of Building Repair, for electrical work required to activate two (2) new drying ovens to be installed as part of the project: Asbestos Abatement at Creative Arts Extension, Smith Hall and Science Hall, CCSF

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows:
"(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

| <u>Asset No.</u> | <u>Description</u> | <u>Mfr/Model</u> | <u>Orig. Cost</u> |
|---|---|--------------------|-------------------|
| <u>City College - Broadcasting Department</u> | | | |
| 015705 | Turntable | Sparta/GT-12 | \$ 416.00 |
| 015706 | Turntable | Sparta/GT-12 | 416.00 |
| 036232 | Video Tape Recorder | Panasonic/NV 9100A | 1,224.00 |
| <u>Chinatown/NB Community College Center</u> | | | |
| 031157 | Loom, 60" bed 4' High 4 Pedal | - | 337.00 |
| 031254 | Loom, 48" bed 47" High 4 Pedal Bench | - | 219.00 |
| <u>Various Departments - City College</u> | | | |
| 000506 | Electric Typewriter | Royal | \$511.00 |
| 000647 | Electric Typewriter | Royal | 511.00 |
| 000703 | Selectric Typewriter | IBM/72 | 464.00 |
| 000706 | Electric Typewriter | Royal/890-14 | 511.00 |
| 000719 | Electric Typewriter | Royal/HE-16 | 511.00 |
| 000840 | Selectric Typewriter | IBM | 464.00 |
| 000871 | Selectric Typewriter | IBM/71 | 464.00 |
| 004127 | Selectric II Typewriter | IBM/87 | 647.00 |
| 005322 | Electric Typewriter | Royal | 511.00 |
| 005684 | Selectric II Typewriter | IBM/8X | 654.00 |
| 005696 | Selectric II Typewriter | IBM/8X | 654.00 |
| 005703 | Selectric II Typewriter | IBM/8X | 654.00 |
| 005705 | Selectric II Typewriter | IBM/8X | 654.00 |
| 005715 | Selectric Typewriter | IBM/72 | 464.00 |
| 005722 | Selectric Typewriter | IBM/72 | 464.00 |
| 005734 | Selectric Typewriter | IBM/72 | 464.00 |
| 005753 | Selectric Typewriter | IBM/72 | 464.00 |
| 005786 | Selectric Typewriter | IBM/72 | 464.00 |

| Asset No. | Description | Mfr/Model | Orig. Cost |
|-----------|-------------------------|--------------------|------------|
| 005795 | Selectric Typewriter | IBM/72 | 464.00 |
| 005804 | Selectric Typewriter | IBM/72 | 464.00 |
| 005853 | Selectric Typewriter | IBM/72 | 522.00 |
| 005961 | Selectric Typewriter | IBM/72 | 527.00 |
| 005967 | Selectric Typewriter | IBM/71 | 522.00 |
| 005971 | Selectric Typewriter | IBM/71 | 522.00 |
| 005974 | Selectric Typewriter | IBM/71 | 522.00 |
| 005976 | Selectric Typewriter | IBM/71 | 522.00 |
| 005979 | Selectric II Typewriter | IBM/71 | 522.00 |
| 005980 | Selectric II Typewriter | IBM/71 | 522.00 |
| 006598 | Selectric Typewriter | IBM/72 | 522.00 |
| 006602 | Selectric Typewriter | IBM/72 | 522.00 |
| 006604 | Selectric Typewriter | IBM/72 | 522.00 |
| 008654 | Electric Typewriter | Remington | 508.00 |
| 008815 | Selectric Typewriter | IBM/72 | 527.00 |
| 006622 | Electric Typewriter | Royal/MCE | 511.00 |
| 005723 | Selectric Typewriter | IBM/72 | 464.00 |
| 005806 | Selectric Typewriter | IBM/72 | 464.00 |
| 009847 | Selectric Typewriter | IBM | 511.00 |
| 009851 | Selectric Typewriter | IBM/72 | 475.00 |
| 00913 | Selectric Typewriter | IBM/Exec.422 | 841.00 |
| 009957 | Manual Typewriter | Royal | 231.00 |
| 010856 | Selectric Typewriter | IBM | 527.00 |
| 012375 | Selectric Typewriter | IBM | 522.00 |
| 013184 | Selectric Typewriter | IBM | 464.00 |
| 013356 | Electric Typewriter | Royal | 489.00 |
| 015032 | Manual Typewriter | Smith-Corona/62513 | 238.00 |
| 018824 | Selectric Typewriter | IBM/843 | 644.00 |
| 018828 | Selectric Typewriter | IBM/843 | 644.00 |
| 018841 | Selectric Typewriter | IBM/843 | 644.00 |
| 018908 | Memory Typewriter | IBM/5651 | 4,958.00 |
| 018998 | Manual Typewriter | Royal | 231.00 |
| 021118 | Manual Typewriter | Royal | 231.00 |
| 022228 | Manual Typewriter | Olympia/156968368 | 261.00 |
| 022577 | Electric Typewriter | IBM | 822.00 |
| 028869 | Selectric Typewriter | IBM/72 | 464.00 |
| 028952 | Manual Typewriter | Olympia | 266.00 |
| 030296 | Manual Typewriter | Remington | 222.00 |
| 042245 | Word Process.Typewriter | Exxon/Level 1 | 1,733.00 |
| 042246 | Word Process.Typewriter | Exxon/Level 1 | 1,733.00 |
| 042247 | Word Process.Typewriter | Exxon/Level 1 | 1,733.00 |
| 009883 | Color TV Set | Zenith/H1910C | 522.00 |
| 015281 | Video Chroma Keyer | Cen-Dyn/VG 2110 | 1,830.00 |
| 015469 | Color TV Camera | Shebaden/FPC1000A | 9,838.00 |

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to remove the equipment items enumerated above from the SFCCD Equipment Inventory and dispose of them in the local public dump.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C16
Authorizing adjustment of equipment inventory to reflect
loss of equipment

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request the removal of stolen or missing equipment from their departmental inventory. The removal from inventory must be authorized by the Governing Board before the inventory record is adjusted.

The following resolution is recommended for adoption:

RESOLVED: That the following two equipment items which have been stolen be removed from the SFCCD equipment inventory:

| Department | Asset No. | Description | Manufacturer | Cost | Reason |
|-----------------------------------|-----------|--------------------------------|--------------|---------|---------|
| <u>Biology</u> | | | | | |
| (01/76) | 002860 | Balance, Electronic | Mettler | \$1,513 | Stolen |
| <u>Medical Assisting</u> | | | | | |
| (08/82) | 036702 | Typewriter, Selectric | IBM | 882 | Stolen |
| (08/82) | 036703 | Typewriter, Selectric | IBM | 882 | Stolen |
| (04/80) | 019437 | Typewriter, Selectric | IBM | 804 | Stolen |
| <u>District Computer Services</u> | | | | | |
| (12/82) | 037029 | Dumb Terminal, CTR Academic | Lear Stegler | 549 | Missing |

Submitted by,

Recommended for adoption:

Juanita U. Pascual
Vice President
Administrative Services

Daniel L. St. John
Acting Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-C18
Acceptance of Gifts - Other than Motor Vehicles

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following items as gifts:

Item No. 1

Description: 2- Video camcorders, Panasonic, Model AG170
1- Monitor/Receiver, NEC, Model PR-2000S

Donor: Mr. Alex Pitcher
Manager/Public Affairs
Department of Public Works
1550 Evans Avenue
San Francisco, CA 94124

Market Value Declared by Donor: \$2,945
Estimated District Cost in Accepting Gift: None

WHEREAS: Dr. Rena Merritt Bancroft, President, Centers Division declares that this gift will enhance the instructional purposes in all classes at the Southeast Community College Center, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-E1
Amendment to the Annual Certificated Positions
Resolution 1989-90

President and Members:

The Annual Certificated Positions Resolution 1989-90, Resolution No. 890727-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1989-90 is hereby amended as indicated below:

| <u>Amendment</u> <u>Positions</u> | | <u>Class Title</u> | <u>Compensation</u> | | |
|---|-----|-----------------------|---------------------|-------|--------|
| # | FTE | | Min | Max | CarInc |
| Section C3280 - <u>Specially Funded Program -</u> <u>Vocational Education Program,</u> <u>City College of San Francisco</u> | | | | | |
| 1 - 1 | | Created | | | |
| 1 - 1 | | Counselor, Schedule I | Y 18620 | 41945 | 46611 |

This position is created to address target populations such as the disadvantaged and handicapped, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

To create one temporary Counselor, Schedule I position effective August 21, 1989 through June 1, 1990, pursuant to Governing Board Resolution No. 890727-B9.

Symbols:

Y Annual Rate

Submitted by,

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-E2
Hourly Appointment of Certificated Employees to
District AB 1725 Staff Development Program

President and Members:

The District AB 1725 Staff Development Committee has approved for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed to District AB 1725 Staff Development activities as indicated. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

| Name | Activity | Effective Dates | Hours per Week |
|--|--|----------------------|----------------|
| + Handler, Sandra | Curriculum Review, Centers Project, #89.20 | 08/21/89 to 12/22/89 | 7 |
| [+ overload assignment - regular instructor] | | | |

FURTHER BE IT RESOLVED: That the following certificated employees be appointed to District AB 1725 Staff Development Project #89.21, "New Faculty Orientation Pilot Program, City College," for a total of 5 hours each, August 17, 1989. Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

| Name |
|-----------------------------|
| Aguiar, Glenn |
| Babilon, Carlota L. |
| Badger, Jenny |
| Baptiste, William |
| Borissow, Maria Cheremeteff |
| Conley, Linda |
| Ferrara, Lawrence |
| Heredia, Maria Luz |
| Jew, Carl |
| Law, Joshua Tin Lok |
| Leung, Lorelei |
| Manari, Margaret |
| Nelson, Gerald |
| Pastore, Angele |
| Ubungen, Dennis |
| Washechek, Charles |
| Webb, Nancy |

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-E3
Hourly Appointment of Certificated Employee to
District Educational Services

President And Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employee be appointed
to the District Educational Services as indicated.
Salary shall be in accordance with the appropriate salary schedule
for instructors, non-instructional rate.

| Name | Activity | Effective Dates | Total Hours |
|-----------------|---|-------------------------|----------------|
| Handler, Sandra | Centers' Accreditation Responses & Related Activities | 06/12/89 to 07/27/89 | 77 |

Submitted by:

Judith Moss
Associate Director
Educational Planning,
Coordination & Research

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-E4
Appointment of Certificated Employees to the District
Computer Services Department.

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following be appointed to the District Computer
Services for the activities and hours indicated. Salary
shall be in accordance with appropriate salary for instructors, non-
instructional rate.

| Name | Activity | Dates | Hours |
|------------------|---------------------|-------------------------|-------|
| MAUZEY, KARL | Resource Instructor | 08/9/89 to 08/17/89 | 49 |
| NEWTON, VICTORIA | Staff Development | 09/20/89 to 09/21/89 | 6 |
| PACKHAM, RICHARD | Staff Development | 09/1/89 to 12/05/89 | 52 |

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Daniel L. St. John
Acting Vice Chancellor, Business

James G. Mitchell
Vice Chancellor, Personnel

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-E5
Amending Resolution No 890727-E3
Appointment of Certificated Employee to the District
Computer Services Department for Summer Session 1989.

President and Members:

The below recommended amendment reflects a change in ANN ROBERTI'S District Computer Services Department summer session assignment calendar/total hours. The previous approved Resolution No. 890727-E3 indicated the appointment would be from July 10, 1989 through August 4, 1989 and be for a total of 140 hours of service.

The following resolution amending Resolution No. 890727-E3 is recommended for adoption:

RESOLVED: That Resolution No. 890727-E3 be amended to read: That ANN ROBERTI be appointed for 71 total hours of service in the District Computer Services Department to provide Academic Resource Instructor activities effective July 10, 1989 through July 27, 1989. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Submitted by:

Mark Sapiro
Acting Director
Computer Services

Daniel L. St. John
Acting Vice Chancellor, Business

James G. Mitchell
Vice Chancellor, Personnel

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-F1
Amending Resolution No. 890427-F1
Management Personnel
Sabbatical Leave Calendar - Fall 1989

President and Members:

The below recommended amendment reflects a change in the calendar for the two management personnel on sabbatical leave for Fall 1989. The previous approved Resolution No. 890427-F1 indicated a calendar of July 31, 1989 through January 8, 1990 for the sabbatical leaves for BENNETT TOM and ANGELO CABRERA.

The following resolution amending Resolution No. 890427-F1 is recommended for adoption:

RESOLVED: That Resolution No. 890427-F1 be amended to read: That sabbatical leaves be granted as follows:

City College of San Francisco

Effective July 31, 1989 through January 12, 1990 [110 days], BENNETT TOM, Dean I, Instruction, second-half of split sabbatical for project.

Community College Centers

Effective July 31, 1989 through January 12, 1990 [110 days], ANGELO CABRERA, Associate Director, Mission Community College Center, one-semester sabbatical for Study/Project.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

08/24/89-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890824G1-G5
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890824G1-G5 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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890824-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------|-------|---------------------------|
| FALL 1989 | | | | | |
| *AKSIN CAROL | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | HRS/WK 8/21/89-12/22/89 |
| ALLINGER ARLEN W | ENGINEERING | EVE INSTRUCTION | I-0901 | 3. | HRS/WK 8/19/89-12/21/89 |
| ANINAO JUAN C | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | HRS/WK 8/19/89-12/21/89 |
| APARICIO HUGO | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 3. | HRS/WK 8/19/89-12/21/89 |
| *ASHLEY BEVERLY | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 8/28/89-10/23/89 |
| *BAER JANICE | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 10/23/89-12/18/89 |
| *BALDASSARE HEIDI | GUIDANCE | DAY INSTRUCTION | I-4901 | 17. | TOT-HR 10/16/89-12/11/89 |
| BANUET-ALVERS YVONNE | P E NORTH | DAY INSTRUCTION | I-0836 | 4. | HRS/WK 8/21/89-12/22/89 |
| | P E NORTH | EVE INSTRUCTION | I-0336 | 4. | HRS/WK 8/19/89-12/21/89 |
| BARNHART JERE LOWELL | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 3/19/89-12/21/89 |
| BARTON GAIL | P E NORTH | EVE INSTRUCTION | I-0836 | 10. | HRS/WK 8/19/89-12/21/89 |
| *BARTON GARY JACK | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 2. | HRS/WK 8/21/89-12/22/89 |
| *BEBEE LORRAINE | PRINTING TECH | DAY INSTRUCTION | I-1030 | 6. | HRS/WK 8/21/89-12/22/89 |
| *BELL JORCE H | GUIDANCE | EVE INSTRUCTION | I-4901 | 2. | HRS/WK 10/12/89-12/07/89 |
| *BLAIR THOMAS | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | HRS/WK 8/21/89-12/22/89 |
| BOGDANOFF GREGORY | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 8/19/89-12/21/89 |
| BRADEN EDDIE JR | ENGINEERING | EVE INSTRUCTION | I-0901 | 7. | HRS/WK 8/19/89-12/21/89 |
| BRCLAN ELSIE | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK 8/19/89-12/21/89 |
| BURICK KATHLEEN | P E NORTH | EVE INSTRUCTION | I-0336 | 10. | HRS/WK 8/19/89-12/21/89 |
| CALLO EDGAP | EOPS - CCSF | OUTREACH RECRUIT | I-6350 | 18. | HRS/WK 8/21/89-12/22/89 |
| *CAROSELLO MARIE | ENGLISH | DAY INSTRUCTION | I-1501 | 3. | HRS/WK 8/21/89-12/22/89 |
| ROBERTS DAVID | P E SOUTH | DAY INSTRUCTION | I-0835 | 2. | HRS/WK 8/21/89 - 12/22/89 |
| | P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | HRS/WK 8/19/89 - 12/20/89 |
| | P E SOUTH | BASKETBALL | N-0835 | 125. | TOT-HR 8/21/89 - 12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------------|------------------|-----------------|--------------|--------------------|
| FALL 1989 | | | | |
| ***** | | | | |
| CAULFIELD MICHAEL R | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| CHAN JOHN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| CHING BILLY | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| +CLARK ANN | GUIDANCE | EVE INSTRUCTION | I-4901 | 9/16/89-11/04/89 |
| #COLL CHARLOTTE | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 8/19/89-12/21/89 |
| CONDE MARIE TRONCO | MED-RECORD TECH | DAY INSTRUCTION | I-1215 | 8/21/89-12/22/89 |
| +CREIGHTON VIRGINIA | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 8/22/89- 9/28/89 |
| DICKSON STEPHANIE | PHYSICS | EVE INSTRUCTION | I-1902 | 8/19/89-12/21/89 |
| ELKIN ALAN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| ENDRES ROSE | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 8/21/89-12/22/89 |
| ENGLE BRUCE D | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| FARNSWORTH GARY | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 8/21/89-12/22/89 |
| FASCIO VICTOR J | INSTR COMP LAB | MONITOR | N-6115 | 8/26/89-12/19/89 |
| FEIN JUDITH | P E NORTH | DAY INSTRUCTION | I-0836 | 8/21/89-12/22/89 |
| | P E NORTH | EVE INSTRUCTION | I-0836 | 8/19/89-12/21/89 |
| | ENGLISH | DAY INSTRUCTION | I-1501 | 8/21/89-12/22/89 |
| *FINE BRANNOON | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8/21/89-12/22/89 |
| *FONG BRYANT | P E NORTH | DANCE | N-0836 | 8/21/89-12/22/89 |
| +FURGIS MELIA | P E NORTH | DAY INSTRUCTION | I-0836 | 8/21/89-12/22/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 8/28/89-10/23/89 |
| +GEE COLEEN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8/19/89-12/21/89 |
| GEIS BAYARD | P E NORTH | DAY INSTRUCTION | I-0836 | 8/21/89-12/22/89 |
| GENSLEP THERESA | P E NORTH | EVE INSTRUCTION | I-0836 | 8/19/89-12/21/89 |
| | MED-RECORD TECH | DAY INSTRUCTION | I-1215 | 8/21/89-12/22/89 |
| GOLDMAN HELEN | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 8/19/89-12/21/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 9/21/89-11/09/89 |
| +GONZALEZ JACOB | P E NORTH | CROSS COUNTRY | N-0836 | 8/21/89-12/22/89 |
| +GRACE KENNETH | HEALTH SCIENCE | DAY INSTRUCTION | I-0837 | 8/21/89 - 12/22/89 |
| #DOMINGUEZ, DELIA | | | | |

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HRS/WK | EFFECTIVE DATES |
|--------------------|------------------|------------------|--------|-------|--------|-------------------|
| FALL 1989 | | | | | | |
| ***** | | | | | | |
| +GRACE KENNETH | P E NORTH | DAY INSTRUCTION | I-0336 | 2. | HRS/WK | 8/21/89-12/22/89 |
| GRADY MARGARET | P E NORTH | BA SKETBALL | N-0836 | 60. | TOT-HR | 8/21/89-12/22/89 |
| | P E NORTH | DAY INSTRUCTION | I-0836 | 6. | HRS/WK | 8/21/89-12/22/89 |
| | P E NORTH | EVE INSTRUCTION | I-0836 | 4. | HRS/WK | 8/19/89-12/21/89 |
| +HAGIWARA TANAKO | P E NORTH | DAY INSTRUCTION | I-0836 | 2. | HRS/WK | 8/21/89-12/22/89 |
| +HAVEMAN JOSEPHA | PRINTING TECH | EVE INSTRUCTION | I-1030 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +HAYES DONNA | GUIDANCE | DAY INSTRUCTION | I-4901 | 16. | TOT-HR | 8/21/89-10/16/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 17. | TOT-HR | 10/23/89-12/18/89 |
| | ENGLISH | EVE INSTRUCTION | I-1501 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +HAYES EARL | ENGLISH | DAY INSTRUCTION | I-1501 | 3. | HRS/WK | 8/21/89-12/22/89 |
| +HEIMLER CHARLES | BUSINESS | DAY INSTRUCTION | I-0501 | 40. | TOT-HR | 8/21/89-10/16/89 |
| +HENDRICKS JOANN | BUSINESS | DAY INSTRUCTION | I-0501 | 40. | TOT-HR | 10/17/89-12/14/89 |
| HERRON BOBIE J | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 8. | HRS/WK | 8/19/89-12/21/89 |
| +HO KAREN | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK | 10/17/89-12/12/89 |
| TA HOA NINH | EOPS - CCSF | OUTREACH RECRUIT | I-6350 | 18. | HRS/WK | 8/21/89-12/22/89 |
| HOLMES CHARLES | ENGLISH | EVE INSTRUCTION | I-1501 | 6. | HRS/WK | 8/19/89-12/21/89 |
| *HORTON ROBERT | PRINTING TECH | EVE INSTRUCTION | I-1030 | 6. | HRS/WK | 8/19/89-12/21/89 |
| HUIZINGA PAUL | INSTR COMP LAB | MONITOR | N-6115 | 20. | HRS/WK | 8/28/89-12/20/89 |
| HWANG EDWIN S | ENGINEERING | EVE INSTRUCTION | I-0901 | 6. | HRS/WK | 8/19/89-12/21/89 |
| *JACKSON JUDY | CONSUMER ART/SCI | DAY INSTRUCTION | I-1301 | 8. | HRS/WK | 8/21/89-12/22/89 |
| JASKO FRANKLIN | MATRICATION | LIBRARIAN | I-6491 | 12. | HRS/WK | 8/28/89-12/21/89 |
| +JENKINS ALVIN | EOPS - CCSF | COUNSELING | I-6350 | 6. | HRS/WK | 8/19/89-12/21/89 |
| +JOHNSON GREGORY A | GUIDANCE | EVE INSTRUCTION | I-4901 | 4. | HRS/WK | 10/23/89-12/13/89 |
| | | | | | | |
| +JOHNSON ROSEMARY | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK | 9/15/89-11/03/89 |
| JONES JOHN W | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8. | HRS/WK | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|------------------|-----------------|--------|-------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| *JULIUS RICHARD | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | 8/19/89-12/21/89 |
| KAPLAN SCOTT | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 5. | 8/19/89-12/21/89 |
| *KELLY MICHAEL ANTHON | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 4. | 8/21/89-12/22/89 |
| +LAI THOMAS | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/30/89-10/16/89 |
| *LARSON JAN B | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | 8/21/89-12/22/89 |
| LAWSON ALLIENE M | CAREER DEV/PLACE | COUNSELING | I-6330 | 12. | 8/21/89-12/22/89 |
| +LE KIM D | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/24/89-12/14/89 |
| LEE MAY NG | CAREER DEV/PLACE | COUNSELING | I-6330 | 15. | 8/21/89-12/22/89 |
| *LEEHEY JENNIFER | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | 8/19/89-12/21/89 |
| LIN JULIUS JU-SUN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | 8/19/89-12/21/89 |
| LISBOA JOSEPH JESUS | ENGINEERING | EVE INSTRUCTION | I-0901 | 6. | 8/19/89-12/21/89 |
| +LUDKEY NORBERT | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 4. | 8/21/89-12/22/89 |
| LYAU PAMELA WAH YEE | P E NORTH | EVE INSTRUCTION | I-0836 | 4. | 8/19/89-12/21/89 |
| MANUS KATHRYN | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 4. | 8/19/89-12/21/89 |
| MANZANO JOSEPH ANICE | P E NORTH | DAY INSTRUCTION | I-0836 | 6. | 8/21/89-12/22/89 |
| | P E NORTH | EVE INSTRUCTION | I-0336 | 2. | 8/19/89-12/21/89 |
| | P E NORTH | FENCING | N-0836 | 60. | 8/21/89-12/22/89 |
| +MARION ALAN C | ASTRONOMY | DAY INSTRUCTION | I-1911 | 3. | 8/21/89-12/22/89 |
| MAYER RITA | ENGLISH | DAY INSTRUCTION | I-1501 | 6. | 8/21/89-12/22/89 |
| +MCCULLUM PAULA KAYE | P E NORTH | DAY INSTRUCTION | I-0836 | 2. | 8/21/89-12/22/89 |
| +METZLER CHARLES | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 3. | 8/19/89-12/21/89 |
| MICHELUCCI MABEL LEE | EOPS - CCSF | COUNSELING | I-6350 | 18. | 8/21/89-12/22/89 |
| +MILAN DEANNE K | ENGLISH | MONITOR | N-1501 | 30. | 8/21/89-12/21/89 |
| MITCHELL MARY L | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 6. | 8/19/89-12/21/89 |
| MOCCIOLA MICHAEL R | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 3. | 8/19/89-12/21/89 |
| MOGHANEI ABBAS | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 8. | 8/19/89-12/21/89 |
| NAGURA DIANE | P E NORTH | EVE INSTRUCTION | I-0836 | 2. | 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|------------------|-----------------|--------|-------|-------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| NAYER LOUISE BEDFORD | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | 8/19/89-12/21/89 |
| NIEMI GUNNAR | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | 8/19/89-12/21/89 |
| NOZIK BARBARA A | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 4. | 8/21/89-12/22/89 |
| | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 2. | 8/19/89-12/21/89 |
| OLIVARES ED | RADIOLOGIC TECH | DAY INSTRUCTION | I-1225 | 2. | 8/21/89-12/22/89 |
| | RADIOLOGIC TECH | EVE INSTRUCTION | I-1225 | 8. | 10/07/89-10/08/89 |
| | GUIDANCE | DAY INSTRUCTION | I-4901 | 4. | 10/13/89-12/08/89 |
| *OSBORNE MARIE | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 4. | 8/21/89-12/22/89 |
| *PACKHAM H RICHARD | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| | PRINTING TECH | DAY INSTRUCTION | I-1030 | 6. | 8/21/89-12/22/89 |
| *PAEK MIN | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 6. | 8/21/89-12/22/89 |
| *PINNA KATHRYN | DENTAL-LAB TECH | DAY INSTRUCTION | I-1214 | 8. | 8/21/89-12/22/89 |
| PRICE NEDELJKA | GUIDANCE | EVE INSTRUCTION | I-4901 | 2. | 9/05/89-10/24/89 |
| *QUADRA INDIANA | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | 8/19/89-12/21/89 |
| RAHMAN DAVID | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 4. | 8/19/89-12/21/89 |
| READ DANA | P E NORTH | INTRAMURALS | N-0836 | 20. | 8/21/89-12/22/89 |
| *REID ANNA SANDRA | GUIDANCE | DAY INSTRUCTION | I-4901 | 1. | 8/29/89-12/12/89 |
| *RENDON PEGGY | MATHEMATICS | EVE INSTRUCTION | I-1901 | 8. | 8/19/89-12/21/89 |
| ROBINSON ANTHONY | INSTR COMP LAB | MONITOR | N-6115 | 21. | 8/19/89-12/20/89 |
| ROSENBAUM LEANNA | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 5. | 8/19/89-12/21/89 |
| RUBIN STEPHEN | EOPS - CCSF | DATA TECHNICIAN | N-6350 | 18. | 8/21/89-12/22/89 |
| SADA MARCIA NG | P E NORTH | ARCHERY | N-0836 | 20. | 8/21/89-12/22/89 |
| *SCOURKES LOUISE O | P E NORTH | DAY INSTRUCTION | I-0836 | 2. | 8/21/89-12/22/89 |
| | P E NORTH | EVE INSTRUCTION | I-0836 | 2. | 8/19/89-12/21/89 |
| SHAHANI MICHAEL | MUSIC | EVE INSTRUCTION | I-1004 | 54. | 8/21/89-12/22/89 |
| SHAW ALAN M | P E NORTH | EVE INSTRUCTION | I-0836 | 2. | 8/19/89-12/21/89 |
| *SILVERBERG-WILLIS LU | P E NORTH | DAY INSTRUCTION | I-0836 | 4. | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession --
 and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|----------------------|------------------|------------------|--------|-------|-------------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| SONH EMELLE | P E NORTH | EVE INSTRUCTION | I-0836 | 10. | HRS/WK 8/19/89-12/21/89 |
| STRECKFUSS JEANNE W | P E NORTH | EVE INSTRUCTION | I-0836 | 6. | HRS/WK 8/19/89-12/21/89 |
| STUART JOHN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 8/19/89-12/21/89 |
| TAM MAY | MED-RECORD TECH | DAY INSTRUCTION | I-1215 | 4. | HRS/WK 8/21/89-12/22/89 |
| | MED-RECORD TECH | EVE INSTRUCTION | I-1215 | 4. | HRS/WK 8/19/89-12/21/89 |
| | CAREER DEV/PLACE | COUNSELING | I-6330 | 15. | HRS/WK 8/21/89-12/22/89 |
| UBUNGEN JOSEPHINE MA | COMPTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 8/19/89-12/21/89 |
| VIRAY EDMUND | P E NORTH | EVE INSTRUCTION | I-0836 | 10. | HRS/WK 8/19/89-12/21/89 |
| WATSON VALERIE | EOPS - CCSF | OUTREACH RECRUIT | I-6350 | 18. | HRS/WK 8/21/89-12/22/89 |
| WEBSTER CARLOS | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 8/19/89-12/21/89 |
| WEI LEWIS | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 18. | TOT-HR 8/22/89- 9/28/89 |
| WILSON WENDELL | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 6. | HRS/WK 8/19/89-12/21/89 |
| | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 18. | TOT-HR 8/24/89- 9/28/89 |
| | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 4. | HRS/WK 8/21/89-12/22/89 |
| | GUIDANCE | EVE INSTRUCTION | I-4901 | 2. | HRS/WK 9/09/89-10/28/89 |
| | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | HRS/WK 8/19/89-12/21/89 |
| *WING RICK | | | | | |
| *YEE SUE LIM | | | | | |
| *YU TIEN-SUEN GRACE | | | | | |
| INTERIM 89-90 | | | | | |
| ***** | | | | | |
| CALLO EDGAR | EOPS - CCSF | COUNSELING | I-6350 | 30. | TOT-HR 8/07/89- 8/16/89 |
| TA HOA NINH | EOPS - CCSF | OUTREACH RECRUIT | I-6350 | 30. | TOT-HR 8/07/89- 8/16/89 |
| *KAWAKAMI THOMAS | COUNSELING | COUNSELING | I-6310 | 32. | TOT-HR 7/31/89- 8/04/89 |
| *LIGHT LAURA SUSAN | INTRNL ED | MONITOR | N-4921 | 120. | TOT-HR 7/24/89- 8/17/89 |
| *MOODY CINDY LOU | OFFICE OF INSTR | MATH BRIDGE | N-6011 | 15. | HRS/WK 7/17/89- 7/21/89 |
| SCHOON HOWARD | COUNSELING | COUNSELING | I-6310 | 60. | TOT-HR 7/17/89- 7/28/89 |
| *TAN BIE HAN | OFFICE OF INSTR | MATH BRIDGE | N-6011 | 15. | HRS/WK 7/17/89- 7/21/89 |
| WEBSTER CARLOS | EOPS - CCSF | OUTREACH RECRUIT | I-6350 | 30. | TOT-HR 8/07/89- 8/16/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------|--------------|----------|--------------|--------------------------|
| INTERIM 89-90 | | | | |
| ***** | | | | |
| +YEE CHRISTINA | LANGUAGE LAB | MONITOR | N-6111 20. | TOI-HR 7/24/89 - 7/28/89 |
| | LANGUAGE LAB | MONITOR | N-6111 20. | TOI-HR 8/07/89 - 8/11/89 |

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CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------------|---|------------------------------------|----------------------------|---------------------|--|
| SPRING 1989 ***** | | | | | |
| INCREASE BRAUDE ALEX | FROM PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY | MONITOR MONITOR MONITOR | N-1370 N-1370 N-1370 | 6. 12. 6. | 1/17/89- 5/17/89 1/14/89- 5/20/89 1/17/89- 5/17/89 |
| SUMMER 1989 ***** | | | | | |
| INCREASE LEARY JACQUELIN | FROM BUSINESS TO BUSINESS | DAY INSTRUCTION DAY INSTRUCTION | I-1170 I-1170 | 7.5 12.5 | 6/05/89- 7/14/89 6/05/89- 7/14/89 |
| +LEONG WINNIE | FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE | DAY INSTRUCTION DAY INSTRUCTION | I-1390 I-1390 | 28.5 33. | 5/19/89- 7/14/89 6/18/89- 7/10/89 |
| +LIGHT LAURA SUSAN | FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND INTRNL ED | MONITOR MONITOR MONITOR | N-1390 N-1390 N-1390 | 120. 120. 60. | 6/05/89- 6/30/89 6/05/89- 6/30/89 7/10/89- 7/21/89 |

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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | TOT-HR | EFFECTIVE DATES |
|----------------------|---|--|--|------------------------------|--|--|
| SUMMER 1989 ***** | | | | | | |
| CANCEL | | | | | | |
| HUGHES JAMES | CRIMINOLOGY | DAY INSTRUCTION | I-1710 | 25. | 6/26/89- | 6/30/89 |
| LEVIN JEFFREY | CRIMINOLOGY | DAY INSTRUCTION | I-1710 | 15. | 6/26/89- | 6/30/89 |
| FALL 1989 ***** | | | | | | |
| CHANGE | | | | | | |
| DREWES STEPHEN | FROM MUSIC AND THEATRE ARTS TO MUSIC AND THEATRE ARTS | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-1004 I-1007 I-1004 I-1007 | 3. 6. 6. 3. | HRS/WK HRS/WK HRS/WK HRS/WK | 8/19/89-12/21/89 8/19/89-12/21/89 8/19/89-12/21/89 8/19/89-12/21/89 |
| INCREASE | | | | | | |
| AMAROTICO KAY | FROM THEATRE ARTS TO THEATRE ARTS AND THEATRE ARTS | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-1007 I-1007 I-1007 | 6. 6. 51. | HRS/WK HRS/WK TOT-HR | 8/19/89-12/21/89 8/19/89-12/21/89 10/28/89-11/19/89 |
| HARMISTEAD ELIZABETH | FROM EVE INST SUPPORT AND EVE INST SUPPORT TO EVE INST SUPPORT AND EVE INST SUPPORT AND EOPS - CCSF | ASST SITE SUPERV ASST SITE SUPERV ASST SITE SUPERV ASST SITE SUPERV COUNSELING | N-6020 N-6020 N-6020 N-6020 I-6350 | 12. 6. 12. 6. 6. | TOT-HR HRS/WK TOT-HR HRS/WK HRS/WK | 8/21/89- 8/31/89 8/22/89-12/20/89 8/21/89- 8/31/89 8/22/89-12/20/89 8/21/89-12/22/89 |

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(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

+BAILEY JOYCE

FROM GUIDANCE
TO GUIDANCE
AND EOPS - CCSF
DAY INSTRUCTION
DAY INSTRUCTION
COUNSELING
I-4901
I-4901
I-6350
2.
2.
3.
HRS/WK
HRS/WK
HRS/WK
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

BARTHOLOMEW MURIEL

FROM FOREIGN LANGUAGE
AND FOREIGN LANGUAGE
TO FOREIGN LANGUAGE
AND FOREIGN LANGUAGE
EVE INSTRUCTION
MONITOR
EVE INSTRUCTION
MONITOR
I-1101
N-1101
I-1101
N-1101
3.
10.
3.
11.
HRS/WK
HRS/WK
HRS/WK
HRS/WK
8/19/89-12/21/89
8/29/89-12/14/89
8/19/89-12/21/89
8/29/89-12/14/89

CANEPA JOSEPH

FROM BUSINESS
TO BUSINESS
AND BUSINESS
EVE INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION
I-0501
I-0501
I-0501
6.
3.
6.
HRS/WK
HRS/WK
HRS/WK
8/19/89-12/21/89
8/21/89-12/22/89
8/19/89-12/21/89

CHIAO NANCY

FROM MEDICAL ASSIST
AND MEDICAL ASSIST
TO MEDICAL ASSIST
AND MEDICAL ASSIST
AND MED-RECORD TECH
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
I-1206
I-1206
I-1206
I-1206
I-1215
5.
16.
5.
16.
3.
HRS/WK
TOT-HR
HRS/WK
TOT-HR
HRS/WK
8/21/89-12/22/89
8/25/89-10/13/89
8/21/89-12/22/89
8/25/89-10/13/89
8/21/89-12/22/89

COLLINS HENRY

FROM CRIMINOLOGY
TO CRIMINOLOGY
AND EOPS - CCSF
DAY INSTRUCTION
DAY INSTRUCTION
COUNSELING
I-2105
I-2105
I-6350
6.
6.
3.
HRS/WK
HRS/WK
HRS/WK
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

+DELGADO RITA

FROM GUIDANCE
TO GUIDANCE
DAY INSTRUCTION
DAY INSTRUCTION
I-4901
I-4901
2.
2.
HRS/WK
HRS/WK
10/17/89-12/12/89
10/17/89-12/12/89

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* New hourly certificated personnel -- Appointment contingent upon possession
and recodation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|-------------------|---|---|--|--|--|
| INCREASE | | | | | |
| +DELGADO RITA | AND MATRICULATION | COUNSELING | I-6491 | 4. | 8/21/89-12/22/89 |
| DOMECUS JOAN A | FROM INSTR ASSISTING TO P E NORTH AND INSTR ASSISTING | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION | I-2108 I-0836 I-2108 | HRS/WK HRS/WK HRS/WK | 5/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 |
| FAJILAN ANN | FROM THEATRE ARTS AND THEATRE ARTS TO THEATRE ARTS AND THEATRE ARTS | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-1007 I-1007 I-1007 I-1007 | HRS/WK HRS/WK HRS/WK HRS/WK | 8/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 8/19/89-12/21/89 |
| FARRELL PATRICK J | FROM BUSINESS TO BUSINESS AND COMPUTER/INF SCI AND COMPUTER/INF SCI | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-0501 I-0701 I-0701 | TOT-HR TOT-HR TOT-HR TOT-HR | 8/21/89-10/11/89 8/21/89-10/11/89 8/22/89-12/07/89 10/16/89-11/13/89 |
| HEWITT THOMAS B | FROM LIBRARY TECH AND LIBRARY TO LIBRARY TECH AND LIBRARY AND MATRICULATION | EVE INSTRUCTION REFERENCE EVE INSTRUCTION REFERENCE LIBRARIAN | I-1601 I-6120 I-1601 I-6120 I-6491 | HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK | 8/21/89-12/18/89 8/21/89-12/22/89 8/21/89-12/18/89 8/21/89-12/22/89 9/09/89-12/16/89 |
| +JOHNSON DENNIS L | FROM SOCIAL SCIENCES TO COMPUTER/INF SCI AND SOCIAL SCIENCES | MONITOR EVE INSTRUCTION MONITOR | N-2201 I-0701 N-2201 | 150. 4. 150. | 8/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 |

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+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-------------------------|-----------------------|-----------------|--------|-------|--------------------------|
| INCREASE +JONES RITA | FROM LIBRARY | LIBRARIAN | I-6120 | 4. | HRS/WK 8/19/89-12/21/89 |
| | TO LIBRARY TECH | EVE INSTRUCTION | I-1601 | 20. | TOT-HR 8/19/89-9/16/89 |
| | AND LIBRARY | LIBRARIAN | I-6120 | 4. | HRS/WK 8/19/89-12/21/89 |
| | AND EOPS - CCSF | LIBRARIAN | I-6350 | 2. | HRS/WK 8/21/89-12/22/89 |
| KWOK HON CHUNG | FROM BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK 8/19/89-12/21/89 |
| | TO BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK 8/19/89-12/21/89 |
| | AND COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 3. | HRS/WK 8/19/89-12/21/89 |
| | | | | | |
| MARTINEZ FRED | FROM BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HRS/WK 8/19/89-12/21/89 |
| | TO BUSINESS | DAY INSTRUCTION | I-0501 | 3. | HRS/WK 8/21/89-12/22/89 |
| | AND BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HRS/WK 8/19/89-12/21/89 |
| | | | | | |
| +MEJIA JOSE ANGEL | FROM FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 5. | HRS/WK 8/19/89-12/21/89 |
| | TO FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 5. | HRS/WK 8/19/89-12/21/89 |
| | AND FOREIGN LANGUAGE | MONITOR | N-1101 | 12. | TOT-HR 8/21/89-8/30/89 |
| | | | | | |
| +OBENCHAIN CYNTHIA | FROM GUIDANCE | EVE INSTRUCTION | I-4901 | 3. | HRS/WK 8/23/89-9/27/89 |
| | AND GUIDANCE | EVE INSTRUCTION | I-4901 | 3. | HRS/WK 10/04/89-11/02/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | 3. | HRS/WK 8/21/89-12/21/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-4901 | 1. | HRS/WK 8/21/89-12/22/89 |
| | AND GUIDANCE | EVE INSTRUCTION | I-4901 | 3. | HRS/WK 8/23/89-9/27/89 |
| | AND GUIDANCE | EVE INSTRUCTION | I-4901 | 3. | HRS/WK 10/04/89-11/08/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | 3. | HRS/WK 8/21/89-12/21/89 |

G1 to G 5
Page 13 of 20
8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|------------------|--|---|---|--|
| INCREASE | | | | |
| OWENS RHONELLA C | FROM GUIDANCE TO GUIDANCE AND WOMEN S STUDIES | DAY INSTRUCTION DAY INSTRUCTION COUNSELING | I-4901 3. I-4901 3. I-4905 15. | HRS/WK 8/22/89-10/12/89 HRS/WK 8/22/89-10/12/89 HRS/WK 8/21/89-12/22/89 |
| PARR DAVID | FROM THEATRE ARTS TO THEATRE ARTS AND THEATRE ARTS | DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION | I-1007 9. I-1007 102. I-1007 6. | HRS/WK 8/21/89-12/22/89 TOT-HR 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 |
| +PEREZ ROSA | FROM GUIDANCE TO GUIDANCE AND MATRICULATION | DAY INSTRUCTION DAY INSTRUCTION COUNSELING | I-4901 2. I-4901 2. I-6491 4. | HRS/WK 9/11/89-11/01/89 HRS/WK 9/11/89-11/01/89 HRS/WK 8/21/89-12/22/89 |
| +SUMMERS KATHRYN | FROM NURSING AND EVE INST SUPPORT AND EVE INST SUPPORT TO NURSING AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT | DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV | I-1203 72. N-6020 12. N-6020 6. I-1203 72. I-4901 4. N-6020 12. N-6020 6. | TOT-HR 8/28/89-10/20/89 TOT-HR 8/21/89- 8/29/89 HRS/WK 8/23/89-12/21/89 TOT-HR 8/28/89-10/20/89 HRS/WK 10/30/89-11/21/89 TOT-HR 8/21/89- 8/29/89 HRS/WK 8/23/89-12/21/89 |
| +SZOMBATHY AGNES | FROM LIBRARY TO LIBRARY TECH AND LIBRARY | LIBRARIAN EVE INSTRUCTION LIBRARIAN | I-6120 3. I-1601 25. I-6120 3. | HRS/WK 8/19/89-12/21/89 TOT-HR 11/04/89-12/09/89 HRS/WK 8/19/89-12/21/89 |
| +WELLS WALLACE E | FROM BUSINESS | EVE INSTRUCTION | I-0501 3. | HRS/WK 8/19/89-12/21/89 |

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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890824-52
(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

+WELLS WALLACE E

| | | | | | |
|----------------------|------------------|--------|-----|--------|------------------|
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/23/89-12/20/89 |
| AND MATRICULATION | COUNSELING | I-6491 | 3. | HRS/WK | 8/21/89-12/21/89 |
| AND MATRICULATION | COUNSELING | I-6491 | 54. | TOT-HR | 9/05/89-10/19/89 |
| TO BUSINESS | EVE INSTRUCTION | I-0501 | 3. | HRS/WK | 8/19/89-12/21/89 |
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/23/89-12/20/89 |
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | TOT-HR | 8/24/89-8/31/89 |
| AND MATRICULATION | COUNSELING | I-6491 | 3. | HRS/WK | 8/21/89-12/21/89 |
| AND MATRICULATION | COUNSELING | I-6491 | 54. | TOT-HR | 9/05/89-10/19/89 |

-110-

+WEST JANET

| | | | | | |
|-----------------------|------------------|--------|----|--------|-------------------|
| FROM EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/21/89-12/18/89 |
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | TOT-HR | 8/23/89-8/30/89 |
| TO GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK | 11/20/89-12/18/89 |
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | HRS/WK | 8/21/89-12/18/89 |
| AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 3. | TOT-HR | 8/23/89-8/30/89 |

WIEBE TOBEY M

| | | | | | |
|---------------------|-----------------|--------|----|--------|------------------|
| FROM ENGLISH | DAY INSTRUCTION | I-1501 | 6. | HRS/WK | 8/21/89-12/22/89 |
| TO FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |
| AND ENGLISH | DAY INSTRUCTION | I-1501 | 3. | HRS/WK | 8/21/89-12/22/89 |

DECREASE

AU WILSON W

| | | | | | |
|--------------|-----------------|--------|-----|--------|------------------|
| FROM PHYSICS | DAY INSTRUCTION | I-1902 | 12. | HRS/WK | 8/21/89-12/22/89 |
| TO PHYSICS | DAY INSTRUCTION | I-1902 | 9. | HRS/WK | 8/21/89-12/22/89 |

G1 to G 5
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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890824-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|------|------------|----------|--------------|--------|-----------------|
|------|------------|----------|--------------|--------|-----------------|

FALL 1989

CANCEL

| | | | | | |
|------------------|--------------|-----------------|--------|----|-------------------|
| ABASCAL VIRGINIA | THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | 8/19/89-12/21/89 |
| KRAMER LEWIS | MATHEMATICS | EVE INSTRUCTION | I-1901 | 8. | 8/19/89-12/21/89 |
| SAMPSON ALLEN | MATHEMATICS | EVE INSTRUCTION | I-1901 | 6. | 8/19/89-12/21/89 |
| SKLUTE JOHN | ENGLISH | EVE INSTRUCTION | I-1501 | 3. | 8/19/89-12/21/89 |
| TAYLOR JOYCE T | ENGLISH | DAY INSTRUCTION | I-1501 | 3. | 8/21/89-12/22/89 |
| | ENGLISH | EVE INSTRUCTION | I-1501 | 6. | 8/19/89-12/21/89 |
| +TURAY PATRICIA | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | 8/21/89-10/16/89 |
| | BUSINESS | DAY INSTRUCTION | I-0501 | 5. | 10/17/89-12/14/89 |

INTERIM 89-90

INCREASE

| | | | | | | | |
|--------------------|---|-------------------------------------|----------------------------|-------------------|----------------------------|----------------------------------|-------------------------------|
| +CALDERON VIVIAN | FROM RESEARCH TO RESEARCH AND OFFICE OF INSTR | RESEARCH RESEARCH MATH BRIDGE | N-2330 N-2330 N-6011 | 70. 70. 15. | TOT-HR TOT-HR HRS/WK | 8/01/89- 8/01/89- 7/19/89- | 8/17/89 8/17/89 7/25/89 |
| +CLARK ROBERT M JR | FROM COUNSELING TO COUNSELING | COUNSELING COUNSELING | I-6310 I-6310 | 30. 30. | TOT-HR TOT-HR | 7/17/89- 7/17/89- | 7/28/89 7/28/89 |

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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

390824-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|------------------------|--|--|--|---|
| INTERIM 89-90 ***** | | | | |
| INCREASE | | | | |
| +CLARK ROBERT M JR | AND COUNSELING | COUNSELING | I-6310 15. | TOT-HR 7/17/89- 8/04/89 |
| +JEW CARL | FROM COUNSELING TO COUNSELING AND COUNSELING | COUNSELING COUNSELING COUNSELING | I-2310 50. I-2310 50. I-6310 5. | TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 |
| +MCGRIFF LULANN | FROM COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING | COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING | I-2310 80. I-6310 16. I-2310 80. I-6310 10. I-6310 16. | TOT-HR 7/17/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 TOT-HR 8/07/89- 8/17/89 |
| +OBENCHAIN CYNTHIA | FROM COUNSELING TO COUNSELING AND OFFICE OF INSTR | COUNSELING COUNSELING MATH BRIDGE | I-2310 80. I-2310 80. N-6011 15. | TOT-HR 7/17/89- 8/04/89 TOT-HR 7/17/89- 8/04/89 HRS/WK 7/05/89- 7/27/89 |
| DECREASE | | | | |
| NAYLOR, HERBERT | FROM COLLEGE ADMIN TO COLLEGE ADMIN | CERT PERS IN CHG BLG-GRDS LIASON COLLEGE | I-6620 35. N-6620 104. | HRS/WK 8/07/89 - 8/17/89 TOT-HR 8/1/89 - 8/17/89 |

G1 to G 5
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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890224-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|-----------------|------------------|-----------------|--------------|--------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| +CERRUTI RONALD | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 2. | 8/21/89-12/22/89 |
| | COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | 18. | 8/25/89-10/20/89 |
| +FEW JOHN E | LIBRARY TECH | EVE INSTRUCTION | I-1601 | 35. | 9/23/89-12/16/89 |
| +HAHN JOANN | P E NORTH | DAY INSTRUCTION | I-0836 | 2. | 8/21/89-12/22/89 |

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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

390824-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|------------------------------|--|---|----------------------------|--|
| SUMMER 1989 ***** | | | | |
| INCREASE +JOHNSON BETTY J | FROM BUSINESS TO BUSINESS AND BUSINESS | DAY INSTRUCTION MONITOR DAY INSTRUCTION | I-1170 N-0501 I-1170 | 6/05/89- 7/14/89 6/05/89- 7/14/89 6/05/89- 7/14/89 |
| FALL 1989 ***** | | | | |
| INCREASE BEGONIA DANILO T | FROM BEHAVIORAL SCI TO BEHAVIORAL SCI AND PHILIPPINE STUDY | DAY INSTRUCTION DAY INSTRUCTION DEPARTMENT HEAD | I-2001 I-2001 N-4917 | 8/21/89-12/22/89 8/21/89-12/22/89 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890824-G5

Name
Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:

TO:

DENBROEDER, JANET S.

ZANETTO, JANET S.

890824-G6
Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME

DEPARTMENT

STATUS

REPLACEMENT FOR

EFFECTIVE DATES

-115-

CRILIKHES-MAXWELL, PHYLLIS

Behavioral Sci

Full-Time Temporary
(Long-Term Substitute)

Wakefield, David

08/18/89-06/01/90

G1 to G6

08/24/89

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890824H1-H4
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 890824H1-H4 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H4
Page 1 of 6
08/24/89

THE JOURNAL OF THE
ROYAL ANTHROPOLOGICAL INSTITUTE

Vol. 100, Part 1, 1970
London: The Royal Anthropological Institute
1970

1. *Man and the Environment*
The relationship between man and his environment is a complex one, involving a wide range of factors. In this paper, we shall examine the role of the environment in the development of man, and the ways in which man has adapted to his environment over the centuries. We shall also consider the impact of modern technology on the environment, and the ways in which we can manage our resources to ensure a sustainable future for ourselves and for the generations to come.

2. *Human Evolution*
The study of human evolution has been one of the most fascinating and controversial areas of research in the social sciences. In this paper, we shall review the current state of knowledge about human evolution, and discuss the various theories that have been proposed to explain the differences between modern man and his ancestors. We shall also consider the implications of these findings for our understanding of ourselves and of the world around us.

3. *Human Development*
The process of human development is a complex one, involving a wide range of factors. In this paper, we shall examine the role of the environment in the development of the individual, and the ways in which the individual adapts to his environment over the course of his life. We shall also consider the impact of modern technology on the development of the individual, and the ways in which we can manage our resources to ensure a sustainable future for ourselves and for the generations to come.

4. *Human Society*
The study of human society has been one of the most fascinating and controversial areas of research in the social sciences. In this paper, we shall review the current state of knowledge about human society, and discuss the various theories that have been proposed to explain the differences between modern society and its ancestors. We shall also consider the implications of these findings for our understanding of ourselves and of the world around us.

890824-H1

CATEGORICALLY

FUNDED

HOURLY

ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------|------------------|------------------|-----------------|--------|------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| BORNSTEIN SHELDON | BUSINESS | EVE INSTRUCTION | 8. | HRS/WK | 8/22/89-10/12/89 |
| | PAC-BELL | 890727-B24 | I-C9-0501-13230 | | |
| CORR JOHN | BUSINESS | EVE INSTRUCTION | 8. | HRS/WK | 8/22/89- 9/28/89 |
| | PAC-BELL | 890727-B24 | I-C9-0501-13230 | | |
| +MADIGAN PATRICIA C | COUNSELING | COUNSELING | 2. | HRS/WK | 8/19/89-12/21/89 |
| | PAC BELL | 890727-B2 | I-G9-7981-1128 | | |
| +MIRELES ENRIQUE | COUNSELING | COUNSELING | 2. | HRS/WK | 8/21/89-12/22/89 |
| | PAC BELL | 890727-B2 | I-G9-7981-1128 | | |
| NOVOTA ROBERT | BUSINESS | EVE INSTRUCTION | 8. | HRS/WK | 8/21/89-10/12/89 |
| | PAC BELL | 890727-B2 | I-G9-7981-1128 | | |
| +PEREZ ROSA | EOPS - CCSF | COUNSELING | 2. | HRS/WK | 8/21/89-12/22/89 |
| | PAC BELL | 890727-B2 | I-G9-7981-1128 | | |
| SHAW PAUL | DIAG LEARNING | COUNSELOR | 15. | HRS/WK | 8/21/89- 9/30/89 |
| | VEA | 880621-B9 | I-G8-3280-1248B | | |
| +THOMPSON SARAH | COUNSELING | COUNSELING | 2. | HRS/WK | 8/22/89-12/21/89 |
| | PAC BELL | 890727-B24 | I-G8-7370-1248 | | |
| INTERIM 89-90 | | | | | |
| ***** | | | | | |
| +ICASIANO JOSE M | COUNSELING | SIGN TRANSLATION | 4. | TOT-HR | 7/24/89- 7/25/89 |
| | VEA II-A LEP | 880621-B9 | N-G8-3280-1248C | | |
| +MIRELES ENRIQUE | COUNSELING | SIGN TRANSLATION | 4. | TOT-HR | 7/18/89- 7/19/89 |
| | VEA-LEP | 880621-B9 | N-G8-3280-1248C | | |
| | COUNSELING | COUNSELING | 2. | HRS/WK | 7/31/89- 8/17/89 |
| | PAC BELL | 890727-B2 | I-G9-7370-1248 | | |
| +MITCHELL KATHLEEN | CAREER DEV/PLACE | COUNSELING | 6. | TOT-HR | 7/21/89- 8/11/89 |
| | A T & T | 890622-B26 | I-G8-9180-1128 | | |

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8/24/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890824-H1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--------------------|-------------|---------------------------|--------------|-------------------------|
| INTERIM 89-90 | | | | |
| ***** | | | | |
| *MITCHELL KATHLEEN | GUIDANCE | DAY INSTRUCTION | 32. | TOT-HR 7/21/89- 8/07/89 |
| | AT & T | 890622-B26 I-G8-9180-1128 | | |
| | GUIDANCE | DAY INSTRUCTION | 16. | TOT-HR 8/10/89- 8/11/89 |
| | A T & T | 890622-B26 I-G8-9180-1128 | | |
| +PEREZ ROSA | EOPS - CCSF | COUNSELING | 2. | HRS/WK 7/31/89- 8/10/89 |
| | PAC BELL | 890727-B2 | | |
| | COUNSELING | I-G9-7370-1248 | | |
| +THOMPSON SARAH | PAC BELL | COUNSELING | 3. | HRS/WK 7/31/89- 8/17/89 |
| | | 890727-B2 | | |
| | | I-G9-7370-1248 | | |

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

H1 to H4
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8/24/89

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

EFFECTIVE DATES

| | | | |
|----------------|--------|-----------|---------|
| 2. | HRS/WK | 1/09/89 - | 5/22/89 |
| I-G8-7370-1248 | | | |
| 2. | HRS/WK | 1/09/89 - | 5/22/89 |
| I-G8-7370-1248 | | | |
| 12. | TOT-HR | 5/11/89 - | 5/30/89 |
| I-G8-7370-1248 | | | |
| 13. | TOT-HR | 4/17/89 - | 4/18/89 |
| I-G8-7981-1248 | | | |

| | HRS /WK | 6 /05 /89 - | 7 /20 /89 |
|----------------------|---------|-------------|-----------|
| 2. I-G8-7370-1248 | | | |
| 2. I-G8-7370-1248 | HRS /WK | 6 /05 /89 - | 7 /20 /89 |
| 2. I-G8-7370-1248 | TOT-HR | 7 /10 /89 | ONLY |

- * New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
- + Full-time certificated personnel -- Extra pay.
- # Pro-rata certificated personnel -- Extra pay.

890824-H2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------------|---------------------------|------------------------|-----------------|-------|-----------|-----------------|
| SUMMER 1989 ***** | | | | | | |
| DECREASE VILLALTA HUGH | FROM DIAG LEARNING VEA | COUNSELOR 880621-B9 | I-G8-3280-1248B | 18. | 6/05/89 - | 7/14/89 |
| | TO DIAG LEARNING VEA | COUNSELOR 880621-B9 | I-G8-3280-1248B | 18. | 6/05/89 - | 6/23/89 |

890824-H4

Categorically

Funded

Full-Time

Temporary

Assignment

Fall 1989

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I.
Categorically funded as indicated:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>ACTIVITY</u> | <u>BUDGET</u> | <u>EFFECTIVE DATES</u> |
|---------------------------|----------------------------|-----------------|---|------------------------|
| RAJASSARE, HEIDI | Diagnostic Learning Center | Monitor | (880621-B9) G8-3280-1128A Vocational Education Act, Title II, Part A | 08/18/89 - 09/30/89 |
| DEASON, NANCY | Diagnostic Learning Center | Monitor | (880621-B9) G8-3280-1128R Vocational Education Act, Title II, Part A | 08/18/89 - 09/30/89 |
| MASSEY-HENDERSON, MARYLOU | Diagnostic Learning Center | Monitor | (880621-B9) G8-3280-1128A Vocational Education Act, Title II, Part A | 08/18/89 - 09/30/89 |

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890824-J1 to 890824-J3
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 890824-J1 to 890824-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be include in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
CHICAGO, ILLINOIS 60637

TO THE EDITOR OF THE JOURNAL OF THE AMERICAN CHEMICAL SOCIETY
FROM DR. J. H. HARRIS
RE: [illegible]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

COMMUNITY COLLEGE CENTERS

890824-J1

Cat. FundedHourlyAppointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to Categorically Funded positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------------|---|----------------------------------|--------------------|------------------|
| Biehn, Jennifer | O'Connell (VEA) Bd. Res. # 880517-B14 Appn. # G8-3680 | Project Activities | 40 Tot. Hrs. (NI) | 8/1/89-8/7/89 |
| +Blackstone, Guinevere | Downtown (C. S. Comm.) Bd. Res. # 881025-B7 Appn. # G9-7690 | Civil Service Employment Testing | 87.5 Tot. Hrs. (I) | 8/21/89-12/20/89 |
| Brown, Charlotte | Downtown (U. S. District Court Off.) Bd. Res. # 890623-B24 Appn. # G9-7690 | Word Processing | 32 Tot. Hrs. (I) | 7/27/89-8/11/89 |
| +Corbie, Terrance | Downtown (Cal Tran.) Bd. Res. # 890124-B14 Appn. # G8-8480 | Computers: A Short Intro. | 12 Tot. Hrs. (I) | 9/5/89-9/26/89 |
| Cox, Carolyn | CTRC (CBE Grant) Bd. Res. # 880621-B21 Appn. K8510 | Curriculum Dev. | 8 Tot. Hrs. (I) | 6/29/89-6/30/89 |
| +McCullough, Crisco | O'Connell (VEA) Bd. Res. # 880517-B14 Appn. # G8-3680 | Project Activities | 40 Tot. Hrs. (NI) | 8/1/89-8/7/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890824-J1

Cat. Funded

Hourly

Appointments

(Cont.d.)

J1 to J3

Page 3 of 5 Pages - 8/24/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------|---|-------------------------|-------------------|-----------------|
| +Ingram, Dorothy | Adams (Center Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390 | Child Development | 52 Tot. Hrs. (I) | 8/2/89-8/17/89 |
| Triplett, Samuel | CTRC (CBE) Bd. Res. # 880621-B2 Appn. # K8-510 | Curriculum Development | 39 Tot. Hrs. (NI) | 6/19/89-6/30/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTER

890824-J2
Supervisory
Stipend

RESOLVED: That the following Individual of the Community College Centers Division of the San Francisco Community College District be assigned additional responsibilities as Supervisor during the Academic Year 1989-90, payment for these responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

| <u>NAME</u> | <u>CENTER</u> | <u>PROGRAM</u> | <u>STIPEND</u> |
|--------------|---------------|--------------------------|----------------|
| Starr, Clara | Adams | St. Preschool Program | \$3,704.00 |

890824-J3
Categorically
Funded
Temporary
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Temporary Schedule I positions, assigned to the center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUB./ACT</u> | <u>DATES</u> |
|-----------------------|--|---------------------------------------|----------------------|
| Abma, Deanna | Adams (PIC/Word Proc.) Bd. Res. # 890824-B26 Appn. # G9-2590 | Counselor/ Job Dev. | 8/18/89- 12/22/89 |
| Blackstone, Guinevere | " " | Word Proc., Typing | 8/18/89- 12/22/89 |
| Cheng, Eva | Chinatown/N.B. (VEA) Bd. Res. # 880621-B28 " " # 890824-B18 Appn. # G8-3380 | Counseling | 8/18/89- 12/22/89 |
| Hirose, Lynda | Instructional Ser. (VEA) Bd. Res. # 880621-B28 " " # 890824-B18 Appn. # G8-3380 | Counselor/ Gender Equity Coord. | 8/18/89- 12/22/89 |
| Nakamura, Louise | Adams (VEA) Bd. Res. #880621-B28 Appn. # G8-3380 | Bas. Ed./ Voc. Skills | 8/18/89- 9/30/89 |

Page 123

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial data and for providing a clear audit trail.

It is also noted that the records should be kept up-to-date and that any discrepancies should be identified and corrected immediately. This helps to prevent errors from accumulating and ensures that the data is reliable.

The second part of the document outlines the procedures for handling transactions. It details the steps that should be followed from the initial receipt of a transaction to its final recording in the accounts.

These procedures include verifying the accuracy of the transaction details, ensuring that all necessary documentation is in place, and following the appropriate accounting rules for the recording of the transaction.

The third part of the document discusses the importance of regular reconciliation. It explains how this process helps to identify any errors or discrepancies between the internal records and the external statements, such as bank statements.

Regular reconciliation is essential for maintaining the accuracy of the financial records and for ensuring that the company's financial position is correctly reflected in the accounts. It also helps to detect any potential fraud or misuse of funds.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890824-K1 to 890824-K14
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 890824-K1 to 890824-K14 cover
certificated personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K14
Page 1 of 13 Pages - 8/24/89

COMMUNITY COLLEGE CENTERS

890824-K1

TemporaryHourlyAppointments

RESOLVED: That effective on the dates following named certificated employees be appointed to temporary position, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------------|-----------------------|--------------------------|------------------|-----------------|
| +Bell, Jorge | 6406 Mission | Counseling | 12 Tot. Hrs. (I) | 8/14/89-8/17/89 |
| +Byrd, Barbara | 0516 Lab. St. | Supervision | 54 Tot. Hrs. (I) | 7/31/89-8/16/8 |
| +Byrd, Barbara | 0516 Lab. St. | SF Labor Today | 5 Tot. Hrs. (I) | 8/19/89-Only |
| Cardenas-Ganes, Melita | 1298 Southeast | LVN | 13 Hrs./Wk. (I) | 7/28/89-8/17/89 |
| +Cheng, Eva | 6404 Chinatown/N.B. | Counseling | 12 Tot. Hrs. (I) | 8/14/89-8/17/89 |
| Chown, Paul | 0516 Labor St. | Shop Steward Training | 3 Tot. Hrs. (I) | 8/14/89-Only |
| +Ho, Karen | 6620 Cents. Admin. | Counseling | 20 Hrs./Wk. (I) | 7/3/89-7/21/89 |
| Lannon, Albert | 0516 Lab. St. | Labor Education | 6 Tot. Hrs. (I) | 8/12/89-Only |
| Neumann, Robert | 5005 Downtown | ESL Learning Lab. | 36 Tot. Hrs. (I) | 8/1/89-8/17/89 |
| Ng, Veronica | 6404 Chinatown/N.B. | Counseling | 9 Tot. Hrs. (I) | 8/15/89-8/17/89 |
| +Rendon, Peggy | 6620 Centers Admin | Counseling | 20 Hrs./Wk. (I) | 7/24/89-8/18/89 |
| Silverthorne, Colin | 5005 Downtown | Supervision & Management | 18 Tot. Hrs. (I) | 8/1/89-8/3/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890824-K2

Temporary

Hourly

Appointments

Fall

RESOLVED: That effective August 21, 1989 thru December 22, 1989 (unless otherwise indicated) the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|------------------------|-----------------------|--------------------------------|-------------------|------------------|
| Adan, Michael Jr. | 0960 O'Connell | Plumbing Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| =Artiga, Antonio | 6403 Alemany | Counseling | 10 Hrs./Wk. (I) | |
| Asker, Donald | 0960 O'Connell | Glazier & Glassworkers Appren. | 2.5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| +Beasley, Willis M. | 0960 O'Connell | Stationary Engin. Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Benvenuto, Lilly | 5008 Southeast | Dressmaking, Sewing | 15 Hrs./Wk. (I) | |
| Bongi, Thomas | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Bourdet, Robert | 0960 O'Connell | " " | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Bowles, Alice | 1298 Southeast | LVN | 26 Tot. Hrs. (I) | 8/24/89-9/1/89 |
| Cardenas-Gines, Melita | 1298 Southeast | LVN | 13 Hrs./Wk. (I) | 8/24/89-9/1/89 |
| Cardwell, Montford | 4907 Mission | Arts & Crafts | 15 Hrs./Wk. (I) | |
| Carter, James | 0960 O'Connell | Glazier & Glassworkers Appren. | 10.5 Hrs./Wk. (I) | 9/5/89-1/27/90 |
| +Cerone, Jack | 6004 Chinatown/N.B. | Asst. Site Manager | 8 Hrs./Wk. (NI) | 8/19/89-12/23/89 |
| Champagne, Leo | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| =Chan, Hon Y. | 6403 Alemany | Counseling | 9 Hrs./Wk. (I) | |
| Collins, Bruce | 5008 Southeast | Comp. Based Learning Lab. | 6 Hrs./Wk. (I) | |
| =Davies, Allan | 0960 O'Connell | Sheet Metal Appren | 4 Hrs./Wk. (I) | 9/5/89-1/23/90 |
| Degliantoni, Gary | 0960 O'Connell | Roofing Appren. | 3 Hrs./Wk. (I) | 9/12/89-2/2/90 |
| =Draper, Evelyn | 5008 Southeast | Basic Reading and Math. | 10 Hrs./Wk. (I) | |
| Dusine, Richard | 0960 O'Connell | Sheet Metal Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Eagleton, Robert P. | 0960 O'Connell | Sheet Metal Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Elliott, Roger | 4907 Mission | Aging & Problem Solving | 4 Tot. Hrs. (I) | 10/4/89-10/11/89 |
| +Estupinian, Joseph | 0960 O'Connell | Auto. Mech. Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

890824-K2

Temporary

Hourly

Appointments

(Cont.d.)

K1 to K14

Page 4 of 13 Pages - 8/24/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|----------------------|-----------------------|------------------------------|--------------------|-------------------|
| Ferguson, Anthony P. | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Fiore, Linda | 1203 Adams | Med. Asst. Med. Terms | 225 Tot. Hrs. (I) | 8/21/89-10/20/89 |
| Fong, May | 1298 Southeast | Home Health Aide | 11 Hrs./wk. (I) | |
| Friedman, Frederick | 5008 Southeast | Microcomputers, Bus. App. | 64.5 Tot. Hrs. (I) | 9/12/89-12/18/89 |
| Galipeau, Mark | 0960 O'Connell | Plastering Appren. | 240 Tot. Hrs. (I) | 9/11/89-1/31/90 |
| +Garfinkle, Joan | 5005 Downtown | Marketing/Promoting Yourself | 9 Tot. Hrs. (I) | 9/13/89-12/6/89 |
| Green, Maggie | 5008 Southeast | Draping, Pattern Draft | 9 Hrs./wk. (I) | |
| Gregory, Linda | 0516 Lab. St. | Shop Steward Training | 6 Tot. Hrs. (I) | 8/31/89-Only |
| Griffis, Stanley | 4935 Southeast | Basic Read/Math/Eng. Grammar | 15 Hrs./wk. (I) | |
| +Guichard, Margaret | 1203 Adams | Medical Assisting, Trans. | 4 Hrs./wk. (I) | |
| +Hamilton, Edward | 5005 Downtown | Food Tech./Dining Serv. | 5 Hrs./wk. (I) | 9/27/89-10/18/89 |
| +Hamilton, Edward | 5005 Downtown | Rest. Entrepreneurship | 12 Tot. Hrs. (I) | |
| +Handler, Sandra | 6600 Adams | Accred. Response | 7 Hrs./wk. (I) | |
| Hernandez, Charles | 5006 Mission | ESL | 5 Hrs./wk. (I) | |
| Hordiner, Deborah | 4907 Mission | Exercise & Relaxation | 7 Hrs./wk. (I) | |
| Hughes, Joanne | 5008 Southeast | ESL | 15 Hrs./wk. (I) | |
| Jackson, David | 0960 O'Connell | Bricklaying Appren. | 6 Hrs./wk. (I) | 9/9/89-1/27/90 |
| Johansen, Peter | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Jones, Martin | 4935 Southeast | You Can Make It Happen | 6 Hrs./wk. (I) | |
| Kaplan, Judith | 5002 Adams | Career and Income Management | 5 Hrs./wk. (I) | 8/24/89-11/9/89 |
| Kennedy, James | 5005 Downtown | Basic: Adv. | 36 Tot. Hrs. (I) | 10/26/89-12/21/89 |
| +Koffman, Laraine | 4918 Castro Prog. | Build Your Own Clone | 2.5 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Kuntze, Hartmut W. | 0960 O'Connell | Cooks Appren. | 3 Hrs./wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890824-K2

Temporary

Hourly

Appointments

(Cont.d.)

K1 to K14

Page 5 of 13 Pages - 8/24/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|------------------------------|------------------|------------------|
| +Lai, Elaine | 5004 Chinatown/N.B. | Accounting | 5 Hrs./Wk. (I) | |
| Lehane, Thomas | 0960 O'Connell | Plumbing Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Lira, Juan | 5008 Southeast | Lotus 1-2-3 | 3 Hrs./Wk. (I) | |
| Lorch, Paul | 4907 Mission | Aging & Problem Solving | 4 Tot. Hrs. (I) | 12/6/89-12/13/89 |
| Maggiore, Fred | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Mayer, Ted | 0960 O'Connell | Roofing Appren. | 3 Hrs./Wk. (I) | 9/12/89-2/2/90 |
| +Meeks, Stephen | 5005 Downtown | Food Tech./Dining Service | 10 Hrs./Wk. (I) | |
| Meyers, Richard | 5008 Southeast | Basic Comm., ESL | 14 Hrs./Wk. (I) | |
| Miller, Larry | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Molinari, Joseph | 0960 O'Connell | " " | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Morgan, Richard | 0960 O'Connell | Roofing Appren. | 3 Hrs./Wk. (I) | 9/12/89-2/2/90 |
| Moton, Charlyne | 5008 Southeast | Successful Job Hunting | 3 Hrs./Wk. (I) | |
| McCarthy, Cornelius | 5007 O'Connell | Refrigeration/Air Cond. | 3 Hrs./Wk. (I) | |
| McCormick, Daniel | 0960 O'Connell | Plumbing Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| McCormick, Daniel | " | Asst. Site Manager | 12 Hrs./Wk. (NI) | 9/5/89-2/2/90 |
| McKoy, Robert E. | 0960 O'Connell | Plastering Appren. | 12 Hrs./Wk. (I) | 9/14/89-2/2/90 |
| McNie, Douglas | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Nyhan, Thomas | 5007 O'Connell | Fire Safety Director | 3 Hrs./Wk. (I) | 9/13/89-11/15/89 |
| Owens, Maren | 5008 Southeast | Dressmaking | 15 Hrs./Wk. (I) | |
| Parker, Robert | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Pasquinelli, Robert | 0960 O'Connell | Stationary Engineer. Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Pihl, Aprille | 5008 Southeast | Fashion Illustration | 6 Hrs./Wk. (I) | |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890824-K2

Temporary

Hourly

Appointments

(Cont.d.)

K1 to K14

Page 6 of 13 Pages - 8/24/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|--------------------------------|------------------|-------------------|
| Quevedo, Olivia | 5008 Southeast | ESL, Citizenship | 10 Hrs./Wk. (I) | |
| Rago, Helen | 5008 Southeast | Dressmaking | 15 Hrs./Wk. (I) | |
| Rankin, Joan | 5008 Southeast | Voc ESL, Typing, Computers | 15 Hrs./Wk. (I) | |
| Reichme, Julius T. | 0960 O'Connell | Ref./Air Cond. Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Rogers, Robert | 0960 O'Connell | Meat Cutting Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Rumney, Diana | 5008 Southeast | ESL, Citizenship | 9 Hrs./Wk. (I) | 8/19/89-12/16/89 |
| +Sanders, Xenia | 5002 Adams | Typing | 5 Hrs./Wk. (I) | |
| Scarborough, George | 0960 O'Connell | Elec. Wiring Appren. | 5 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| =Schlosser, Daniel | 5007 O'Connell | Auto Body Repair & Refinishing | 6 Hrs./Wk. (I) | |
| Schaeffer, Chris | 5008 Southeast | GED - Selected Subjects | 15 Hrs./Wk. (I) | |
| Seid, Melvin | 5007 O'Connell | Cross Connection Control | 3 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Shaw, Barbara | 5006 Mission | ESL | 15 Hrs./Wk. (I) | |
| Shugrue, James | 0960 O'Connell | Steamfitting Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Sontra, Keth | 5008 Southeast | Typing | 12 Hrs./Wk. (I) | |
| Stein, Judith A. | 0516 Lab. St. | Assertiveness Training | 24 Tot. Hrs. (I) | 9/15/89-12/2/89 |
| =Taylor, George M. | 5002 Adams | Reading/Wrigint Skills | 5 Hrs./Wk. (I) | |
| =Tracy, Eugene M. | 5007 O'Connell | Refrig./AC | 6 Hrs./Wk. (I) | |
| Tulley, Chris | 0960 O'Connell | Sheet Metal Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Walt, Richard H. | 0960 O'Connell | Gas Appliance, Valve Control | 3 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| Whalen, Joseph | 0960 O'Connell | Sheet Metal Appren. | 11 Hrs./Wk. (I) | 9/5/89-2/2/90 |
| =Wilde, John W. | 4918 Castro Prog. | Sm. Bus. Management | 3 Hrs./Wk. (I) | 10/24/89-12/19/89 |
| Wylie, Justine | 5008 Southeast | GED - Selected Subjects | 15 Hrs./Wk. (I) | |

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTER

890824-K2

Temporary

Hourly

Appointments

(cont'd.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-------------|-----------------------|-------------------------|--------------|--------------|
| +Yu, Howard | 6405 Downtown | Counseling | 7.5 Hrs. (I) | |

+ LTS Instructor -Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890824-K3

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| NAME | CENTER/PROGRAM | SUBJECT/ACTIVITY | HOURS | | IQ | DATES |
|---------------------|----------------|---------------------|-------|--------------|-----|------------------|
| | | | FROM | TO | | |
| Cabellon, Linda | 4907 Mission | Art Appreciation | 7 | 9 Hrs./wk. | (I) | 8/21/89-12/22/89 |
| Erickson, Earl | 5005 Downtown | Sm. Bus. Management | 12 | 27 Tot. Hrs. | (I) | 8/24/89-10/19/89 |
| +Estupinian, Jospeh | 5007 O'Connell | Auto. Smog Control | 8 | 15 Hrs./wk. | (I) | 7/3/89-7/21/89 |
| Halpern, Irene | 4907 Mission | Figure Drawing | 3 | 9 Hrs./wk. | (I) | 8/21/89-12/22/89 |
| Reider, Freda | 4907 Mission | Arts & Crafts | 12.5 | 15 Hrs./wk. | (I) | 8/21/89-12/22/89 |
| Scheller, Mary Dale | 4907 Mission | Exercise & Relax. | 4 | 6 Hrs./wk. | (I) | 8/28/89-12/22/89 |
| Sedgwick, Susanna | 5003 Alemany | ESL | 10 | 15 Hrs./wk. | (I) | 8/21/89-12/22/89 |

+Overload Assignment

COMMUNITY COLLEGE CENTERS

890824-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|-----------------|-----------------------|-----------------------|------------------|-----------------|
| Borrazas, James | 5006 Mission | 890727-K2 | 8/21/89-12/22/89 | 15 Hrs./wk. (I) |
| Clyde, William | 5005 Downtown | 890622-K1 | 7/6/89-7/13/89 | 9 Tot. Hrs. (I) |
| Cortez, Doris | 5003 Alemany | 890727-K2 | 8/12/89-12/22/89 | 15 Hrs./wk. (I) |
| Cotton, Richard | 5005 Downtown | 890727-K4 | 7/6/89-7/13/89 | 6 Tot. Hrs. (I) |
| Glanzer, Carole | 5003 Alemany | 890727-K2 | 8/21/89-12/22/89 | 15 Hrs./wk. (I) |

COMMUNITY COLLEGE CENTERS

890824-K5
Amendment

RESOLVED: That Resolution No. 890727-K2, be amended to show the Beginning Date as 8/19/89 instead of as 8/21/89 for the following employees at John O'Connell Community College Center.

NAME

Escalante, Martin
Fang, Lynn
Fong, May
Gutierrez, William Jr.
Gutierrez, William Sr.
Mack, Beverly
Wong, Cheerfield

890824-K6
Amendment

RESOLVED: That Resolution No. 890727-K3, pertaining to Increase In Service, be amended as shown for DALE COULTER, Downtown Community College Center.

DATES SHOWN

SHOULD BE

7/3/89-7/19/89

6/6/89-6/29/89

890824-K7
Supervisory
Stipends

RESOLVED: That the following Individual of the Community College Centers Division of the San Francisco Community College District be assigned additional Responsibilities as Supervisors during the Academic Year 1989-90 payment for the responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

NAME

PROGRAM

STIPEND

| | | |
|----------------------|---------------|------------|
| Byrd, Barbara | Labor Studies | \$926.00 |
| Crater, Sharon | Ex. Programs | \$926.00 |
| Estupinian, Joseph | J. O'Connell | \$3,704.00 |
| Flagiello, Carolyn | Southeast | \$1,852.00 |
| Goins, Etta J. | Southeast | \$1,852.00 |
| Guichard, Margaret | J. Adams | \$926.00 |
| Hoskins, Lois | J. O'Connell | \$926.00 |
| Hurley, Morris | Downtown | \$926.00 |
| Meeks, Stephen | Downtown | \$926.00 |
| Murphy, Geraldine | Mission | \$3,704.00 |
| Neal, Robert | J. Adams | \$3,704.00 |
| Rose, Arthur | J. Adams | \$2,778.00 |
| Smith, Geraldine | Downtown | \$3,704.00 |
| Theriault, Zoanne C. | Parent Ed. | \$926.00 |

COMMUNITY COLLEGE CENTERS

890824-K8
Amendment

RESOLVED: That Resolution No. 890727-K2 be amended as shown for Chinatown/North Beach CCC.

| <u>NAME</u> | <u>SUBJECT SHOWN</u> | <u>SHOULD BE</u> |
|-------------|----------------------|------------------|
| Wong, Jimmy | H/H Aide | Tai Chi |

890824-K9
Amendment

RESOLVED: That Resolution No. 890727-K6 be amended as shown for Chinatown/North Beach CCC.

| <u>NAME SHOWN</u> | <u>SHOULD BE</u> |
|-------------------|------------------|
| Yeng, Ellen | Yeung, Ellen |

890824-K10
Extension of
Leave of
Absence

RESOLVED: That effective August 18, 1989 thru December 22, 1989, MARLA KNIGHT, Schedule I Instructor, John Adams Community College Center be granted an Extension of her 80% leave of absence from her position; reason: Medical (Article 17.P), leave without pay.

890924-K11
Assignments
Long-Term
Substitutes

RESOLVED: That effective August 18, 1989 thru December 22, 1989, the following certificated employees be assigned for the Fall Semester 1989 as Temporary Schedule I Long-Term Substitutes at the center shown. Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

| <u>NAME</u> | <u>CENTER</u> | <u>SUBJECT</u> | <u>VICE</u> |
|------------------|---------------------|----------------|------------------------------------|
| Stewart, Janhavi | 1292 Adams | Nursing | Keeve, J. (Leave of Absence) |
| Yu. Howard | 6404 Chinatown/N.B. | Counseling | Yee, S. (Sab. Leave) |

COMMUNITY COLLEGE CENTERS

890824-K12 Appointments 1st Year Contract

RESOLVED: That effective August 18, 1989, the following certificated employees be appointed to First Year Contract (Probationary) Schedule I Positions, assigned to the center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

| <u>NAME</u> | <u>CENTER</u> | <u>SUBJECT</u> | <u>VICE</u> |
|-----------------|---------------------|----------------|----------------------------|
| Borrazas, James | 5006 Mission | ESL | Vacant Position |
| Cortez, Doris | 5003 Alemany | ESL | Willis, P. (Retired) |
| Glanzer, Carole | 5003 Alemany | ESL | Farrar, I. (Retired) |
| Le, Kim | 6408 Southeast | Counseling | Vacant Position |
| Rooney, Maureen | 5003 Alemany | ESL | Vacant Position |
| Rosen, Edward | 5005 Downtown | ESL | Markinson, L. (Retired) |
| Small, William | 5004 Chinatown/N.B. | ESL | Yang, T. (Deceased) |

890824-K13 Military Leave of Absence

RESOLVED: That effective August 18, 1989 thru September 1, 1989, JANET E. WEST, Schedule I Counselor, Downtown Community College Center of the Community College Centers Division, be granted a military leave of absence, without loss of pay, for military service.

890824-K14 Military Leave of Absence

RESOLVED: That effective September 11, 1989 thru September 22, 1989, JANET E. WEST, Schedule I Counselor, Downtown Community College Center of the Community College Centers Division, be granted a military leave of absence, without loss of pay, for military service.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-L1
Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

Tax Sheltered Annuity

| | | |
|----------------------------|-----------|----------|
| Great America Life | 573282371 | \$500.00 |
| " | 465489518 | 340.00 |
| John Alden Life | 565748506 | 155.00 |
| " | 568748466 | 90.00 |
| " | 112161628 | 300.00 |
| " | 526489011 | 25.00 |
| National Western Life | 207342734 | 100.00 |
| New York Life | 143621241 | 200.00 |
| Northern Life | 557864592 | 180.00 |
| Northwest Life Association | 362422487 | 92.00 |
| Prudential Insurance | 557428385 | 100.00 |
| Teachers Insurance Annuity | 550623767 | 569.00 |
| Variable Annuity Program | 561380332 | 350.00 |
| " | 561402342 | 363.00 |
| " | 527165942 | 500.00 |
| " | 049301030 | 284.00 |
| " | 550781265 | 200.00 |
| " | 553286445 | 150.00 |
| " | 165441115 | 200.00 |
| " | 571827865 | 300.00 |
| " | 555604486 | 100.00 |

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

Tax Sheltered Annuity

| | | |
|------------------------------|-----------|----------|
| John Alden Life | 570717400 | \$ 25.00 |
| Paul Revere Variable | 575263552 | 325.00 |
| " | 546269539 | 438.00 |
| Transamerica Occidental Life | 551864438 | 46.00 |

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-L2
Reemployment of Service Retirant
Under Education Code Section 23919

President and Members:

Under California Education Code Section 23919 any retirant may be employed by a school district and earn not more than eight thousand one hundred fifty dollars [\$8,150] adjusted by one-half of the CPI increase in any one school year and the rate of pay for such employment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. The 1989-90 adjusted earnings limit is \$8,150.

The following resolution is recommended for adoption:

RESOLVED: That effective August 28, 1989 to March 1, 1990, the following retirant be reemployed to perform duties as indicated at a compensation not to exceed \$8,150 under Education Code Section 23919:

LAURENT BROUSSAL
City College, Administrative Services

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-N1 to 890824-N22
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolution No. 890824-N1 to 890824-N22 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolution is recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N22
Page 1 of 7 Pages - 08/24/89

COMMUNITY COLLEGE CENTERS

N1 to N22
Page 2 of 7 Pages - 8/24/89

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed as indicated to Community Services at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate appropriate Non-Instructional (NI) rate.

890824-N1
Temporary
Appointments

| <u>NAME</u> | <u>SUBJECT/ACTIVITY</u> | <u>LOCATION</u> | <u>HOURS</u> | <u>DATE</u> |
|---------------------|--|-----------------|------------------|------------------|
| DuBois, Emily | Warp & Weft Dye & Discharge | FRT/6821 | 3 Hrs. /Wk. (I) | 9/18/89-10/23/89 |
| Erickson, Earl | Real Estate | DNT/HCK/6821 | 30 Tot. Hrs. (I) | 9/11/89-11/30/89 |
| O'Connor, Patricia | Handmade Paper | FRT/6824 | 3.5 Hrs./Wk. (I) | 9/18/89-12/4/89 |
| Trim, Henry | Real Estate | DNT/HCK/6821 | 36 Tot. Hrs. (I) | 8/29/89-12/11/89 |
| Wong, Lawrence | Ethics, Trust Deeds, Property Management | DNT/6821 | 15 Tot. Hrs. (I) | 10/12/89-12/4/89 |
| Russell, Kay | Arts | FRT/6821 | 3 Hrs./Wk. (I) | 8/19/89-9/18/89 |
| Willard, Deborah A. | Spanish I & II | FRT/6821 | 6 Hrs./Wk. (I) | 8/21/89-9/18/89 |

COMMUNITY COLLEGE CENTERS

890824-N2

Decrease

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>SUBJECT/ACTIVITY</u> | <u>LOCATION</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|----------------|---------------------------|-----------------|-----------------------------|----------------|-----------------|
| Halpern, Irene | Draw/Paint.-Still Life | FRT/6821 | 9 | 3 hrs./wk. (I) | 8/19/89-9/18/89 |

COMMUNITY COLLEGE CENTERS

890824-N3
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Color Theory
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/6/89-6/27/89
Group Leader: Bovenzi

890824-N4

Class: Ikebana
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 6/8/89-6/29/89
Group Leader: Kinsui Saiki

890824-N5

Class: Back to Basic: Creative Summer Cooking
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Period of Time: 6/28/89
Group Leader: Judith Nicolai

890824-N6

Class: Back to Basic: Creative Summer Cooking
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Period of Time: 7/5/89-7/12/89
Group Leader: Judith Nicolai

890824-N7

Class: Color Theory
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Period of Time: 7/11/89-7/18/89
Group Leader: Bovenzi

N1 to N22

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COMMUNITY COLLEGE CENTERS

890824-N8
Instructional
Program (cont'd.)

Class: The Expressive Figure
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 6/6/89-6/27/89
Group Leader: Joseph Natale

890824-N9

Class: Statutory Disclosure After Easton vs Strassburger
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/29/89
Group Leader: Robert Knox

890824-N10

Class: Pleated Book: A Different Approach
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 6/26/89
Group Leader: Anna Wolf

890824-N11

Class: Tile Making
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/5/89-6/26/89
Group Leader: Maria Teresa Rode

890824-N12

Class: Dyeing for Weavers
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/5/89-6/19/89
Group Leader: Emily DuBois

N1 to N22

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COMMUNITY COLLEGE CENTERS

890824-N13
Instructional
Programs (cont'd.)

Class: Real Estate - Agency
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/26/89
Group Leader: John O'Reilly

890824-N14

Class: History of American Wine
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 6/5/89-6/19/89
Group Leader: Fred McMillin

890824-N15

Class: Glass Into Jewelry
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 3
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 6/7/89-6/21/89
Group Leader: Karen Carbone

890824-N16

Class: Real Estate-Real Estate Law: Update & Review
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/12/89-6/14/89
Group Leader: John O'Reilly

890824-N17

Class: Real Estate-Real Estate Law: Update & Review
Location: Downtown CCC
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 7/6/89
Group Leader: John O'Reilly

COMMUNITY COLLEGE CENTER

890824-N18

Instructional
Programs (cont'd.)

Class: Real Estate - Ethics
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 7/11/89
Group Leader: John O'Reilly

890824-N19

Class: Glass Into Jewelry
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3.5
Fee per Session: \$87.50
Period of Time: 7/5/89
Group Leader: Karen Carbone

890824-N20

Class: Turkish Paper Marbling
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 7/10/89
Group Leader: Anna Wolf

890824-N21

Class: Ikebana
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 7/6/89-7/13/89
Group Leader: Kinsui Saiki

890824-N22

Class: Tile Making
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 7/10/89-7/17/89
Group Leader: Maria Teresa Rode

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Honorable Governing Board of the
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community
College District Policy Manual Section PM 7.08

President and Members:

San Francisco Community College District Policy Manual Section PM 7.08 reads in part as follows: "Selection of Architects. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of our members at any meeting, providing notice of said intended action has been given at a previous meeting".

Recent experiences in the architectural selection procedure has indicated that only in rare occasions do students possess the extensive educational and technical background, comparable to faculty and administrators, to properly analyze architectural submittals for highly technical campus buildings. The selection procedure demands many hours of intense study of very complicated documents. It includes the examination of many details within the educational and business sectors which are usually foreign to most community college students. It is unfair to both the student and the District to place this highly sophisticated practice of selecting an architect in the hands of inexperienced individuals.

At present, equipment, materials and other applicable sophisticated methods of communications tend to outdate and negate the theory and practice that "small firms do not have an equal opportunity to receive consideration". In fact, in today's market, firms that cannot provide a reasonable amount of audio visual materials and make a satisfactory personal appearance, probably would not be able to accomplish the type of work our District requires. The buildings the District is currently planning demand the best firms available and they should be permitted to put their best foot forward. The procedure of an architect selection is best when charts, slides, pictures and other audio/visual type materials can be presented. We should not negate competition in the marketplace.

NOTICE: is hereby given that the following proposed additions or amendments to the San Francisco Community College District Policy Manual Section PM 7.08 regarding selection of architects shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: That SFCCD Policy Manual Section PM 7.08 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over.~~)

Policy

1. Any architectural firm desiring to participate in construction and remodeling programs of the San Francisco Community College District shall file a letter of application and a brochure with the Associate Director, Facilities and Planning.
2. Architectural firms making application shall comply with the Standards of Ethical Practice set forth in the American Institute of Architects Document J330 and the provisions of Sections 12B.1 and 12B.2 of the San Francisco Administrative Code, Ordinance 261-66 as amended by Ordinance 340-68, which requires nondiscriminatory employment in all city contracts.
3. An Architect Nominating Committee shall be established for each approved project of the San Francisco Community College District. Each Committee shall consist of at least ~~six~~ seven members ~~and one non-voting Architectural Advisor~~ as follows:
 - 1 Associate Director, Facilities and Planning, or his designated representative
 - 1 Administration representative
 - 2 Faculty representatives
 - 2 Student representatives (non-voting)
 - 1 City Architect or designated representativeAdministration, faculty and student representatives shall be selected in the normal manner for tripartite committees. The Chancellor/ Superintendent may recommend additional members to the Committee when he deems it advisable.
4. The procedure for the selection of a Master Plan or Campus Architect shall be the same as that for any other project.

Procedure

1. The Committee shall study and review the applications and brochures of the applicant firms.
2. The Associate Director, Facilities and Planning, shall schedule interviews as determined by the Committee.
3. The Committee shall conduct interviews with the principal architects listed in the applications. ~~Interviews shall not~~ Architects may include rendering, slides or movie presentations and/or other type of visual communications. Following the interview, the Committee shall nominate a minimum of two and not more than three firms to the Chancellor Superintendent.

4. The Chancellor Superintendent has the responsibility for making the final recommendation to the Governing Board. He/She may recommend any one of the three nominated firms to the Governing Board for appointment, or he/she may reject all nominated firms and request the Committee to provide new nominations.
5. After an Architect is appointed, an agreement shall be negotiated.
6. The procedure for small projects shall be the same as above excepting that, for projects whose estimated cost of construction is less than \$200,000, the Chancellor Superintendent may be delegated authority by the Governing Board to recommend an Architect from the list of applications on file with the Associate Director, Facilities and Planning. Unless otherwise directed by the Governing Board, such list of applicants shall remain effective until a new list is compiled for a subsequent major project.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

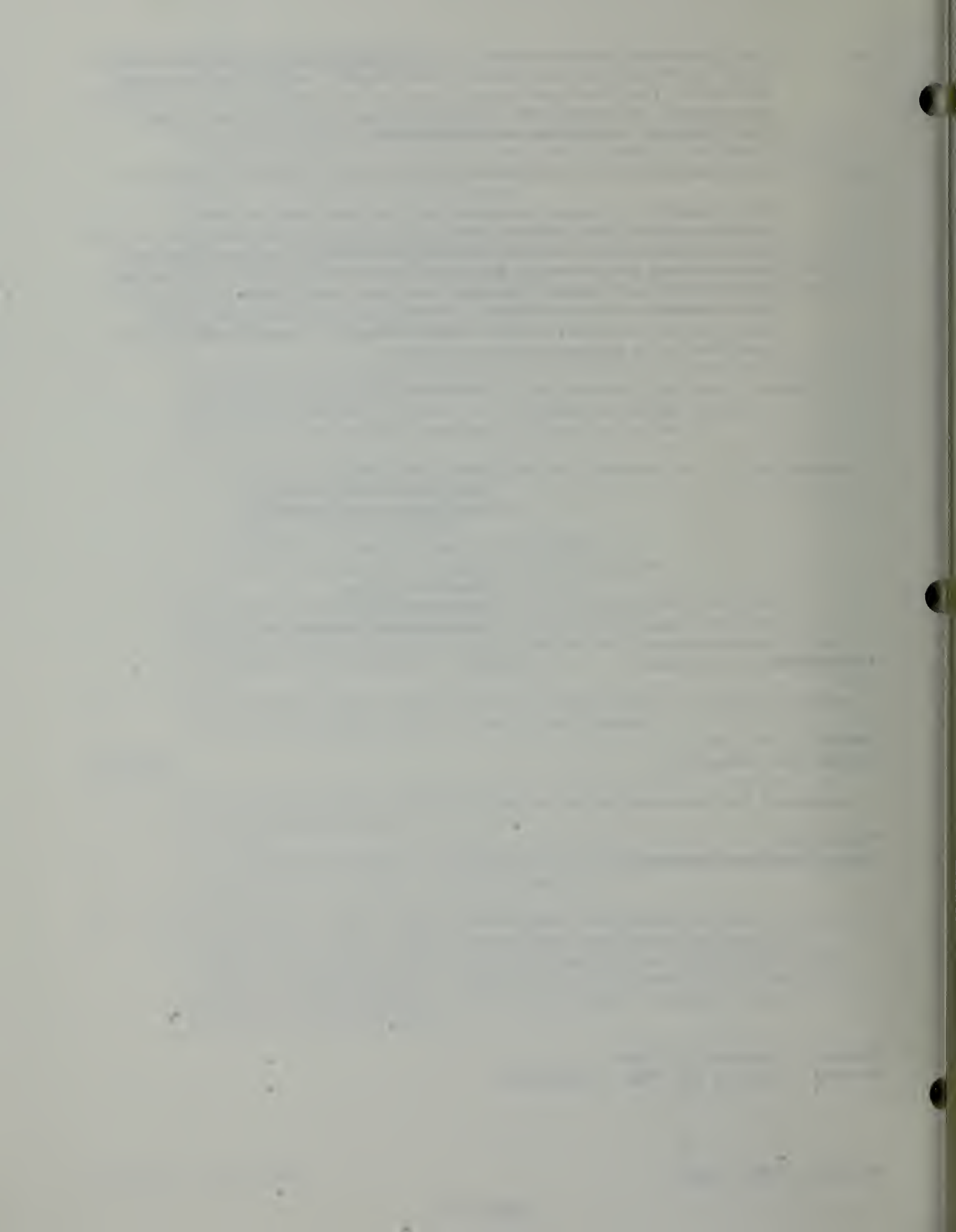
Charles Collins
Associate Director
Facilities and Planning

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor

Hilary Hsu
Chancellor Superintendent

Amended: December 10, 1974
Amended: January 10, 1984 (840110-M1)



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-S1
Authorization to conduct an excursion to Mexico in connection with an instructional program, December 26, 1989 through January 11, 1990, City College of San Francisco

President and Members:

California Education Code Section 72640 provides that "the Governing Board of a Community College district may: (a) Conduct field trips or excursions in connection with courses of instruction or school related, social educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils....

"c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in....a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct an excursion to Mexico (Yucatan, Quintana Roo, and Chiapas) between the Fall, 1989, semester and the Spring, 1990, semester. The exact dates for the excursion will be determined in order to obtain the most economical rates. The course to be offered will be Anthropology 3, Social and Cultural Anthropology, with examples from Mayan civilization.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Mexico in connection with an instructional program, December 26, 1989 through January 11, 1990, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals, and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-S2
Authorization to conduct excursions to Australia, Eastern
Europe, Canada, and Mexico, in connection with instruc-
tional programs, Summer 1990, City College of San
Francisco

President and Members:

California Education Code Section 72640 provides that "the governing board of a community college district may: (a) conduct field trips or excursions in connection with courses of instruction or school-related, social, educational, cultural, athletic, or college band activities to and from places in the state, any other state, the District of Columbia, or a foreign country for students enrolled in a college. A field trip or excursion to and from a foreign country may be permitted to familiarize students with the language, history, geography, natural sciences, and other studies relative to the district's course of study for such pupils....

"(c) Transport by use of district equipment, contract to provide transportation, or arrange transportation by use of other equipment....of students, instructors, supervisors or other personnel to and from places in...a foreign country where such excursions and field trips are being conducted...."

City College wishes to conduct four different excursions in connection with instructional programs. The first is a three-week course in ecology (Biology 20) in Australia. The second is a two-or-three-week course in food and culture (Consumer Arts and Sciences 19) in Eastern Europe, tentatively planned for Austria, Czechoslovakia, Hungary, and Yugoslavia. Third is a three-week course in conversational French in Montreal (French 10B, 10C, or 10D). Fourth is a four-week course in Spanish conversation (Spanish 10B, 10C, or 5) and Latin-American literature (Spanish 39B) in Mexico.

RESOLVED: That the San Francisco Community College District conduct excursions to Australia, Eastern Europe, Canada, and Mexico in connection with instructional programs, provided that the excursion be conducted in conformance with applicable law. The District shall expend no funds for transportation, housing, meals, or incidentals; and

FURTHER BE IT RESOLVED: That the District obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursions.

Submitted by,

Lawrence C. Klein
Dean, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-S3
Adopting the Initial Proposal/Response of the Governing
Board concerning contract provisions for the Department
Chairperson Council.

President and Members:

The current collective bargaining contract between the San Francisco Community College District and the Department Chairperson Council (DCC), on behalf of the certificated supervisory unit, expired on June 30, 1989. The DCC submitted its initial proposals on April 19, 1989, for a new three-year contract - 1989-90, 1990-91, 1991-92. The Governing Board presented its initial proposal/response to the DCC on June 22, 1989, (Resolution No. 890622-S1) and solicited public response at the July 27, 1989, public meeting.

Government Code Section 3547 reads in relevant part as follows:

- (a) All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.
- (b) Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.
- (c) After the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

On April 27, 1989, the Governing Board, by Resolution No. 890427-S5, acknowledged receipt and made public the Initial Proposals of the DCC, representing the certificated supervisory unit. On May 25, 1989, the Governing Board solicited public response to the DCC's proposals by placing a special order of business on its agenda.

On June 22, 1989, the Governing Board, by Resolution No. 890622-S1, made public its proposals concerning Contract provisions for the Department Chairperson Council. That Resolution also established July 27, 1989, as the public meeting at which the public would be given the opportunity to comment on the Governing Board's proposals.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District hereby adopts its Initial Proposals/ Responses concerning Contract provisions for the certificated supervisory unit (Department Chairperson Council) for 1989-90, 1990-91, 1991-92, a copy of which is on file with the Secretary of the Governing Board, and by this reference is made a part hereof as though fully set forth herein.

Submitted and recommended for adoption by:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-W1
Authorization to enter into a rental agreement for the use
of Balboa Stadium by City College of San Francisco, amount
not to exceed \$1,350

President and Members:

City College of San Francisco has been using the Balboa Stadium for its intercollegiate soccer competition home games. The College desires to continue its use and the intercollegiate home games have been scheduled there during the period September 12, 1989 through November 7, 1989. Tentative arrangements have been made with the San Francisco Recreation and Park Department to rent the facility at a cost to the District of \$150 per game.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into a rental agreement with the San Francisco Recreation and Park Department, McLaren Lodge, Fell and Stanyan Streets, for the use of its Balboa Stadium;

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on the behalf of the Community College District, and duly certified as to funds by the Controller of said City and County pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by,

Recommended for adoption:

Charles N. Collins
Associate Director
Facilities and Planning

Daniel L. St. John
Acting Vice Chancellor, Business

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
530 CHICAGO HALL
CHICAGO, ILL. 60637

TO THE EDITOR:
I am writing to you to inform you of the results of our recent experiments. We have found that the reaction rate of the system is significantly affected by the concentration of the reactants. The data shows a clear trend that can be explained by the proposed mechanism. We are currently working on further experiments to confirm these findings.

Yours faithfully,
[Signature]
[Name]
[Title]

Enclosed for you are the experimental data and the theoretical calculations. We hope this information is helpful to your work. Please let us know if you have any questions or need further clarification.

We are looking forward to collaborating with you on future projects. Your insights and expertise are highly valued. Thank you for your time and effort.

Sincerely,
[Signature]

CC: [Name]
[Address]
[City, State, Zip]
[Phone Number]
[Email Address]

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-W2
Authorization to enter into a rental agreement with
Riordan High School for use of space by the San Francisco
Community College District for one day, August 18, 1989,
\$150

President and Members:

The San Francisco Community College District wishes to conduct a semi-annual faculty meeting at Riordan High School Auditorium, 175 Phelan Avenue, San Francisco, on Friday, August 18, 1989. A tentative rental agreement has been negotiated. Rent for the use of the Auditorium will be \$150 including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, are hereby authorized to enter into
a rental agreement with Riordan High School, 175 Phelan Avenue, San
Francisco, for the use of the auditorium having approximately 2,000
square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space
shall be \$150. All maintenance, utilities
and custodial services are to be provided by the Lessor, and

FURTHER BE IT RESOLVED: That the Lessee not be responsible for
damage by fire, earthquake, the elements,
or enemy attack, including any action taken by the military, naval,
or air forces of the United States, except, however, that the Lessee
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That the Vice Chancellor, Business, is
authorized to execute the necessary
documents to fund this rental.

Submitted by,

Recommended for adoption:

John Finn, Jr.
Associate Director
Facilities and Planning

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890824-W3
Authorizing contract modification for Asbestos Abatement
at Creative Arts Extension, Smith Hall and Science Hall,
CCSF, Modification No. 1, Contract Order No. CT 14-90001,
ACS - Asbestos Hazard Management, Inc., \$9,700

President and Members:

The following modification of contract with ACS - Asbestos Hazard Management, Inc., for Asbestos Abatement at Creative Arts Extension, Smith Hall and Science Hall, CCSF, has been recommended by the Asbestos Consultant, for approval and funding.

Modification No. 1

Job No. 89001

Change Order #1 - Science Hall

1. Room 12: Remove two boxes of ACM containing thermal insulation.
2. Room 25 and Corridor outside: Remove steam lines and ACM containing thermal insulation.
3. Crawl space behind Room 57: Remove two steam lines and ACM containing thermal insulation, repair broken or cracked thermal insulation and HEPA vacuum area.
4. Rooms 114, 158 and 160: Remove two steam lines and ACM containing insulation in each room.
5. Rooms 100 and 136 - Under seating area crawl space: Remove ACM containing thermal insulation from one valve, seal any raw ends and broken or cracked section of thermal insulation in each area.

Total cost of Modifications

\$9,700

Total increased time due to Modifications

None

Reasons:

1. Two boxes of ACM containing thermal insulation were discovered in Room 12 during the course of the work.
2. Three steam generated drying ovens were removed as part of the base Contract, as a result, the steam lines serving the ovens are no longer needed.
3. In the crawl space under Rooms 100 and 136, two valves need to be replaced requiring removal of existing insulation to effect the repairs, also general repairs of insulation are needed to assure full containment of ACM.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor Superintendent and/or Vice Chancellor, Business to execute Modification No. 1 to Contract No. 14-90001 with ACS: Asbestos Hazard Management, Inc., for Asbestos Abatement at Creative Arts Extension, Smith Hall and Science Hall, CCSF, which authorizes Change Order #1 and to charge such modifications to SFCCD Appn. No's. G7 5272 6200 in the amount of \$3,197, S7 9161 6200 in the amount of \$970 and G7 5275 6200 in the amount of \$5,533.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

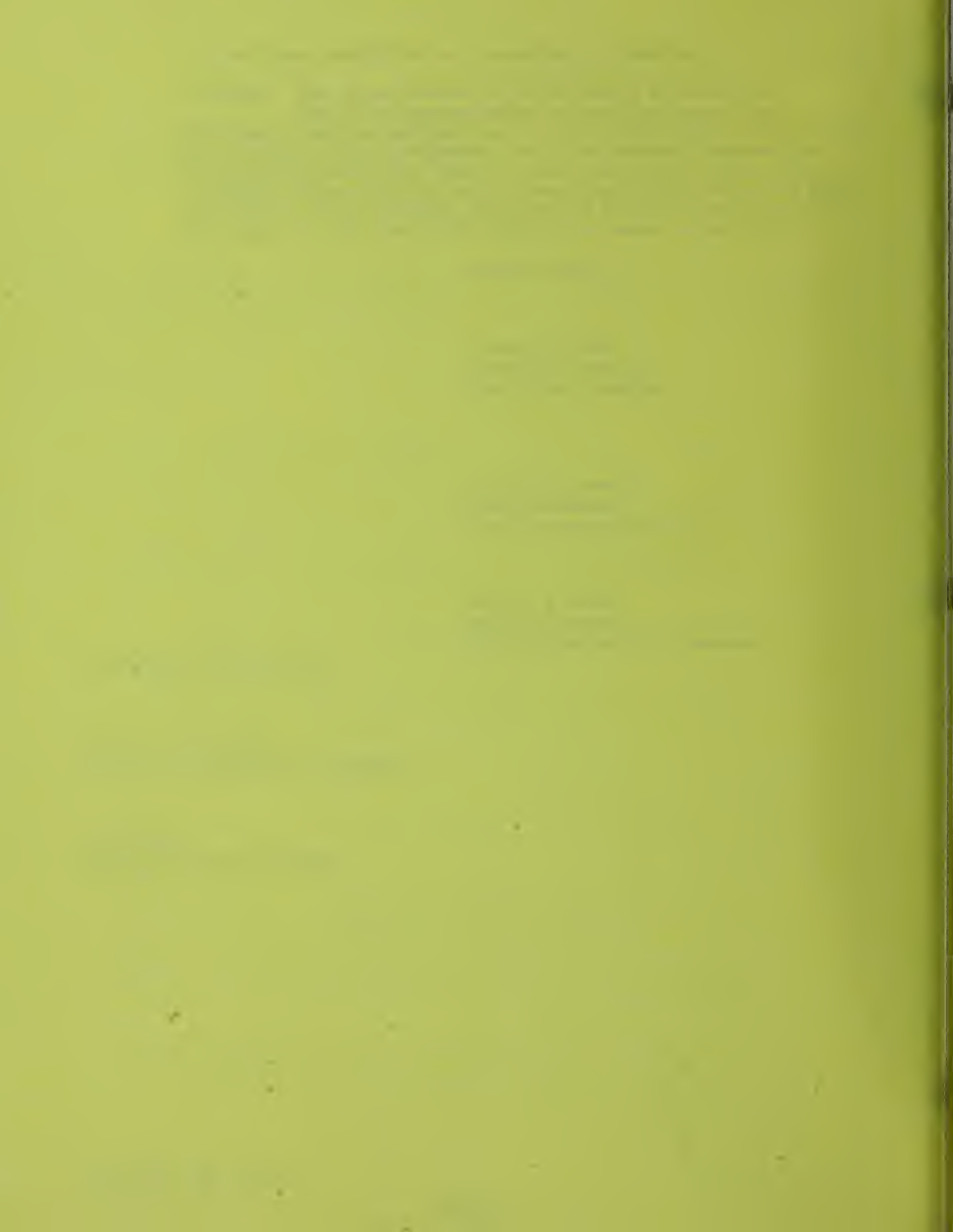
Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent



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9/28/89

A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street
Thursday, September 28, 1989

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - August 24, 1989
- VI. Governing Board Reports
- VII. Chancellor Superintendent and Staff Reports
- VIII. Reports - Academic Senate, City College
Academic Senate, Centers Division

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- IX. Adoption of Agenda
- X. Chancellor Superintendent's Resolutions

Finance (Pages 6-53)

- B1 - Appropriating all funds receivable for the Community Colleges Management Information Systems from the State Chancellor's Office, California Community Colleges, under the State Budget Act of 1989, July 1, 1989 to June 30, 1991, \$175,760
- B2 - Appropriating all funds receivable for the Faculty and Staff Diversity Fund program from the State Chancellor's Office, California Community Colleges, under AB1725 (Chapter 973, Statutes of 1988, Section 72(b)) during 1988-89, \$40,343
- B3 - Appropriating all funds receivable for the Community College Faculty and Staff Development Fund program from the State Chancellor's Office, California Community Colleges, under AB1725 (Chapter 973, Statutes of 1988, Section 26) during 1988-89, \$219,576
- B4 - Authorization to (1) contract with, and (2) appropriate funds from the United States Department of Health and Human Services to provide up to forty-five hours of contract instruction for the Department of Health and Human Services staff September 29, 1989 through June 30, 1990, Community College Centers, \$3,037.50
- B5 - Authorization to create one Temporary Director position in the Community College Centers Division, for the period October 16, 1989 through June 30, 1990

- B6 - Authorization to create one Temporary categorically funded, full-time, non-tenure track Counselor Schedule I position for the period October 1, 1989 through June 1, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act, (P.L.98-524) Title II, Part A, for Fiscal Year 1989-90
- B7 - Authorizing contract with Chancellor's Office California Community Colleges to participate in the COTOP Program for the collection of financial aid overpayments, delinquent loans and other financial aid obligations, November 1, 1988 through the end of the 1990 interagency program processing year as defined by the Franchise Tax Board, 25% of amounts collected but not greater than \$50,601.67
- B8 - Authorizing contract with Fraden Enterprises for articulation activities for City College of San Francisco at a cost not to exceed \$15,500 for the period September 29, 1989 through June 30, 1990
- B9 - Authorizing contract with Dr. Derald Wing Sue, Consultant, for a one-day, in-service multi-cultural counseling training workshop for all counselors in the San Francisco Community College District, Monday, October 16, 1989, from 9 a.m. to 4 p.m., at the Student Union Building, City College of San Francisco, at a cost, including preparation and presentation, not to exceed \$1,500 (AB1725-Project 89:24)
- B10 - Authorization to (1) submit an application for funds, and (2) appropriate funds upon approval from the California State Department of Education for State Preschool Career Incentive Grant Funds for Fiscal Year 1989-90, Community College Centers, \$4,000
- B11 - Authorization to charge \$1,711 Pell Grant Overpayment to the Pell Grant Administrative Allowance Appropriation, 1987-88, City College of San Francisco
- B12 - Authorizing contract with the University of California School of Dentistry Faculty Group Dental Practice to provide internships in connection with the Dental Laboratory Technology program at City College of San Francisco
- B13 - Authorization to conduct an excursion to Stratford, England, in connection with an instructional program, and authorizing contract with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the excursion February 23, 1990 through June 1, 1990, City College of San Francisco
- B14 - Authorizing contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program in anthropology, December 27, 1989 through January 12, 1990, City College of San Francisco

1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

2. The second part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

3. The third part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

4. The fourth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

5. The fifth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

6. The sixth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

7. The seventh part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

8. The eighth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

9. The ninth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

- B15 - Authorization to enter into an agreement with Dr. Fred Strauss, to obtain consultation services for the City College of San Francisco Student Health Department, for a maximum of 80 hours, at the rate of \$50 per hour for the period August 1, 1989 through June 30, 1990, not to exceed \$4,000
- B16 - Authorization to enter into a contract with Spice of Life Caterers, Inc., for the furnishing of meals for the period October 2, 1989 through September 28, 1990, at the Grace Child Care Center managed under the Child Development Program of the Community College Centers
- B17 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture, to provide additional project construction services for inspection and administration for project: CCSF-Visual Arts Building, Room 102-Modification of Ventilation System, Job No. 4759A, \$6,300
- B18 - Amending Resolution No. 890727-B14, appropriating \$470,066 for construction phase funding of project: John Adams Center, Removal of Architectural Barriers to Handicapped (Elevator for Physically Handicapped), by changing the amount of funds released by the Department of Finance for appropriation by the District to \$470,000
- B19 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide construction inspection services during the construction of project: Elevator for Physically Handicapped, John Adams Community College Center, Job No. 86004, \$35,000
- B20 - Elevator for Physically Handicapped, John Adams Community College Center, Modification No.3 to Agreement for Special Services and Advice, Bay Architects Associates, Inc., \$1,000
- B21 - Authorization to reappropriate funds in the Capital Outlay Fund to provide additional funding for the deferred maintenance project: Reroofing Science Hall, CCSF, \$22,000
- B22 - Tabulation of bids for award of contract and allocation of funds for Job No. 89002, Reroofing of Science Hall, CCSF
- B23 - Appointment of Smith-Emery Company as a construction testing laboratory and authorization to negotiate and execute a contract to provide professional testing and inspection services for the construction of Elevator for the Physically Handicapped, John Adams Community College Center, not to exceed \$5,000
- B24 - Authorizing contract with The New Theatre for services for the period September 25 through October 15, 1989, City College of San Francisco, at a cost not to exceed \$2,900

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- B25 - Amending Resolution No. 890525-B11 authorizing contract with Pacific Bell Directory to provide up to 124 hours of contract instruction and up to 124 hours of facilities usage, for Pac Bell Directory personnel, May 26, 1989 through September 30, 1989, by extending the term to December 31, 1989, City College of San Francisco, \$12,260

Equipment, Supplies and Services (Pages 54-66)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C10 - Disposal of Personal Property with no sales value
- C12 - Disposal of Personal Property with a value not exceeding \$2,500
- C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

- D - Amending #1 to the Annual Classified Positions Resolution 1989-90) (Pages 67-79)
- E - Repealing Resolution No. 890727-E1 and adopting a new Annual Certificated Position Resolution 1989-90, 890928-E1 }
Hourly Appointment of Certificated Employees to District) (Pages 80-86)
AB1725 Staff Development Program, 890928-E2)
Reemployment to a Certificated Position, 890928-E3
- F - Management Personnel, Unpaid Leave of Absence, 890928-F1 (Page 87)
- G - Certificated Personnel, City College, 890928G1-10 (Pages 88-119)
- H - Certificated Personnel, Categorically Funded Programs, City College, 890928H1-4 (Pages 120-123)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 890928J1-4 (Pages 124-130)
- K - Certificated Personnel, Centers Division, 890928K1-18 (Pages 131-144)
- L - Tax Sheltered Annuities, 890928-L1)
Reemployment of Service Retirants, 890928-L2) (Pages 145-147)
- N - Hourly Certificated, Center Division, 890928N1-31 (Pages 148-156)

Policy Manual (Pages 157-159)

- P1 - Amendment to San Francisco Community College District Policy Manual Section PM 7.08, Selection of Architect

Superintendent's Resolutions (Page 160)

- S1 - Amending Resolution No. 791016-S2 to authorize students to perform voluntary services, and to provide Workers Compensation Insurance for such volunteers

Buildings and Grounds(Page 161)

W1 - Approval of final plans and authorization to solicit and receive bids for construction of project: CCSF - Reroof Smith Hall

XI. Requests to Speak

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B1
Appropriating all funds receivable for the Community
Colleges Management Information Systems from the State
Chancellor's Office, California Community Colleges under
the State Budget Act of 1989, July 1, 1989 to June 30,
1991, \$175,760

President and Members:

The State Budget Act of 1989 contains \$6,400,000 in Item
6870-101-785 Schedule (P) Program 20.50.010 Management Information Systems,
(MIS). The Chancellor's office has allocated these funds to the districts
based on total student head count enrollment for fall of 1988. Each
district's allocation is \$50,000 plus \$2.13 per head count enrollment; thus
for the San Francisco Community College District our allocation is \$175,760.

The SFCCD will use these funds to implement Phase I of the
Chancellor's Office MIS reporting system. Phase I includes the reporting of
student, course, assignment and enrollment information as detailed in the
California Community Colleges Data Element Dictionary. The District Computer
Services Department will transmit data as provided by the College and the
Centers for the 1989-90 and 1990-91 fiscal years.

It is requested that all funds receivable in this program for the
Fiscal Year 1989-90 be appropriated on a blanket basis. The funds may be
expended during the 1989-90 year and any funds remaining unspent on June 30,
1990 may be carried over and spent in 1990-91. The funds will be spent in
accordance with plans approved by the Computer Policy Committee.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code,
Title 5, Section 59010 and the Budget and Accounting
Manual for California Community Colleges, the following
appropriation is made in the General Fund, Part B - Restricted to
cover the following project for the period July 1, 1989 to June 30,
1991 in the amount of the allocations made by the State Chancellor's
Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Management Information Systems

Expenditures

District Office
Management Information Systems

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B2

Appropriating all funds receivable for the Faculty and Staff Diversity Fund program from the State Chancellor's Office, California Community Colleges under AB 1725 (Chapter 973, Statutes of 1988, Section 72(b)) during 1989-90, \$40,343

President and Members:

AB 1725 (Vasconcellos), Chapter 973, Statutes of 1988 enacted comprehensive changes in the areas of community college governance, credentials, personnel, and finance to name a few. In Section 72(b), \$1,000,000 was appropriated by the legislation to the Faculty and Staff Diversity Fund "for the purpose of enabling the California Community Colleges as a system to address the goal that by the year 2005 the system's work force will reflect proportionately the adult population of the state." The funds allocated to the district are "to provide for extended outreach and recruitment of underrepresented groups, for incentives to hire members of underrepresented groups, for in-service training and for other related staff diversity programs." The State Chancellor has notified us that the 1989-90 preliminary allocation for the SFCCD for this purpose will be \$40,343.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Faculty and Staff Diversity Fund

Expenditures

District Office
Faculty and Staff Diversity

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

Judy Teng
Affirmative Action Officer

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B3
Appropriating all funds receivable for the Community
College Faculty and Staff Development Fund program from
the State Chancellor's Office, California Community
Colleges under AB 1725 (Chapter 973, Statutes of 1988,
Section 26) during 1989-90, \$219,576

President and Members:

AB 1725 (Vasconcellos), Chapter 973, Statutes of 1988 enacted comprehensive changes in the areas of community college governance, credentials, personnel, and finance to name a few. \$5,000,000 was appropriated by the legislation for the purpose of Community College Faculty and Staff Development to be expended by the community college districts in accordance with Education Code Section 87153 which reads as follows: "The authorized uses of funds allocated under this article shall include all of the following:

- (a) Improvement of teaching.
- (b) Maintenance of current academic and technical knowledge and skills.
- (c) In-service training for vocational education and employment preparation programs.
- (d) Retraining to meet changing institutional needs.
- (e) Intersegmental exchange programs.
- (f) Development of innovations in instructional and administrative techniques and program effectiveness.
- (g) Computer and technological proficiency programs.
- (h) Courses and training implementing affirmative action and upward mobility programs.
- (i) Other activities determined to be related to educational and professional development pursuant to criteria established by the Board of Governors of the California Community Colleges, including, but not necessarily limited to, programs designed to develop self-esteem."

a preliminary allocation of \$219,576 for 1989-90 has been received by the SFCCD for this purpose.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990 in the amount of the allocations made by the State Chancellor's Office, California Community Colleges:

State Revenues

State Chancellor's Office, California Community Colleges
Community College Faculty and Staff Development Fund

Expenditures

College/Centers/District Office
Community College Faculty and Staff Development

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State Chancellor's Office of the California Community Colleges in the administration of said program.

Submitted by,

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B4
Authorization to 1) contract with, and 2) appropriate
funds from the United States Department of Health and
Human Services to provide up to forty-five hours of
contract instruction for the Department of Health and
Human Services staff September 29, 1989 through June 30,
1990, Community College Centers, \$3,037.50

President and Members:

The United States Department of Health and Human Services has
requested the District to provide up to forty-five hours of contract
instruction in communication and in supervision and management at their
facilities for Department of Health and Human Services personnel.

For the above specified instructional services, the District will
charge the Department of Health and Human Services \$67.50 for each hour of
instruction prior to January 1, 1990. For each hour of instruction subsequent
to December 31, 1989, the District may charge Department of Health and Human
Services an increased rate not to exceed an additional 15% over current rates.
In such event, fewer instructional hours may be scheduled during the second
half of the contract period within the contract cost limit of \$3,037.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to execute a
contract on behalf of the San Francisco Community College District
with the United States Department of Health and Human Services to
provide up to forty-five hours of contract instruction for
Department of Health and Human Services for its personnel for the
period September 29, 1989 through June 30, 1990, Community College
Centers, \$3,037.50.

FURTHER BE IT RESOLVED: That in accordance with California
Administrative Code Title 5, Section 59010
and Accounting Manual for California Community Colleges, the
following appropriation is made in the General Fund, Part B -
Restricted to cover the following project for the period September
29, 1989 through June 30, 1990.

Federal Income

| | |
|--|------------|
| U.S. Department of Health & Human Services | \$3,037.50 |
|--|------------|

Expenditures

| | |
|---|------------|
| Communication and Supervision and Management Program for Department of Health & Human Services Employee | \$3,037.50 |
|---|------------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by U.S. Department of Health and Human Services in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B5
Authorization to create one Temporary Director position in
the Community College Centers Division, for the period
October 16, 1989 through June 30, 1990

President and Members:

The Community College Centers Division is hereby requesting that authorization be given to create one Temporary Director position in the Community College Centers Division, for the period October 16, 1989 through June 30, 1990. This position is being created in order to fill a current need to provide necessary administrative services in the Community College Centers Division.

The following resolution is recommended for adoption:

RESOLVED: That effective October 16, 1989 through June 30, 1990,
one Temporary Director position be created in the
Community College Centers Division (A9 6620 1210 - Pos. 13);

FURTHER BE IT RESOLVED: That authorization be and is hereby given
for the following General Fund transfer to
fund the above position:

| | | |
|-------|---|----------|
| From: | SFCCD Appn. A9 6620 1210 - (Pos. 02) | \$50,000 |
| | Vice President - Administrators | |
| | (Major Budget Classification - Certificated Salaries) | |
| To: | SFCCD Appn. A9 6620 1210 - (Pos. 13) | \$50,000 |
| | Director - Administrators | |
| | (Major Budget Classification - Certificated Salaries) | |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute all documents necessary to record the creation
of this position on the accounts of the San Francisco Controller and
the SFCCD.

Submitted by,

Burl A. Toler
Director, Personnel Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B6
Authorization to create one Temporary categorically funded, full-time, non-tenure track Counselor Schedule I position for the period October 1, 1989 through June 1, 1990, in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II Part A for Fiscal Year 1989-90

President and Members:

City College of San Francisco receives Federal project funds authorized by Title II, Part A, Basic State Grant for Vocational Education. The Vocational Education Act Funds are designed to provide vocational services and activities for disadvantaged and handicapped populations, adults in need of training and retraining, single parents and homemakers, individuals who participate in projects designed to eliminate sex bias and stereotyping and criminal offenders who are serving in correctional institutions.

Specifically it aims to expand, improve, modernize and develop quality vocational education programs/projects, services and activities that will 1) provide the nation's existing and future workforce with marketable skills; 2) improve productivity; and 3) promote economic growth.

City College of San Francisco is requesting that the above-scheduled position be created to address these target populations with special emphasis on programs designed to eliminate sex bias and stereotyping as well as assisting single parents enrolled in vocational education.

California Education Code Section 87470 reads in part as follows:
"The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption:

RESOLVED: That effective October 1, 1989 through June 1, 1990, one Temporary categorically funded, full-time, non-tenure track Counselor Schedule I position be created in the Vocational Education Program, City College of San Francisco, to be funded by the Carl D. Perkins Vocational Education Act (P. L. 98-524) Title II, Part A for Fiscal Year 1989-90.

FURTHER BE IT RESOLVED: That the temporary certificated position created herein is deemed as a categorically funded position, to be occupied only when services are required and funds are provided for the grant program enumerated.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the transaction of this positions on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Gordon Poon
Dean I
Counseling Services

Lawrence C. Klein
Interim Dean II, Instruction

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B7
Authorizing contract with Chancellor's Office California
Community College to participate in the COTOP Program for
the collection of financial aid overpayments, delinquent
loans and other financial aid obligations, November 1,
1988 through the end of the 1990 interagency program
processing year as defined by the Franchise Tax Board, 25%
of amounts collected but not greater than \$50,601.67

President and Members:

Legislation enacted in 1982, Education Code Section 71094 and
Government Code Sections 12419.5 and 12419.7, authorized the Chancellor's
Office to act on behalf of the local community colleges for the purpose of
collecting outstanding student financial aid obligations owed to districts.
The San Francisco Community College District would like to contract with the
Chancellor's Office of the California Community Colleges for this admini-
strative service for the period November 1, 1989 through the end of the 1990
interagency program processing year as defined by the Franchise Tax Board.

The advantage of contracting with the Chancellor's office is that it
allows districts to take advantage of the State Franchise Tax Board's Income
Tax Offset Program. This means that if a student has an outstanding
obligation with a district, his or her name can be submitted to this office
for collection. If the student then files a state income tax return and a
refund is due, the tax offset program will deduct the amount that is owed to
the district and send a check to the Chancellor's Office. The Chancellor's
Office, in turn, will send a check to the district for the student whose name
was submitted to the Chancellor's Office.

To participate in this program, which is called the COTOP Program,
the San Francisco Community College District will have to agree to pay the
Chancellor's Office an amount equal to 25% of amounts collected but not
greater than \$50,601.67.

California Government Code Section 53060 reads in part as follows:
"The legislative body of any public or municipal corporation or district may
contract with and employ any persons for the furnishing to the corporation or
district special services and advice in financial, economic, accounting,
engineering, legal, or administrative matters if such persons are specially
trained and experienced and competent to perform the special services
required."

The San Francisco Community College District contracted with and
participated in the COTOP Program during the tax offset years from 1983
through 1989. The amounts submitted for collection and the net amounts
collected were as follows:

| <u>Tax Offset Year</u> | <u>Submitted For Collection</u> | <u>Net Amount Collected</u> |
|------------------------|---------------------------------|-----------------------------|
| 1983 | \$ 42,625.37 | \$ 5,429.79 |
| 1984 | 30,411.75 | 6,669.38 |
| 1985 | 47,754.18 | 7,074.17 |
| 1986 | 55,905.72 | 2,762.34 |
| 1987 | 132,170.00 | 7,979.54 |
| 1988 | 177,131.96 | 8,946.88 |
| 1989 | 279,724.14 | 8,306.54 |

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the Chancellor's Office, California Community Colleges, to participate in the COTOP Program for the collection of financial aid overpayments, delinquent loans and other financial aid obligations, November 1, 1989 through the end of the 1990 interagency program processing year as defined by the Franchise Tax Board, 25% of amounts collected but not greater than \$50,601.67.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Robert Balestreri
Interim Dean I
Financial Aid

Arthur R. Byrd
Vice President
Student Services

Reviewed and approved
as to finance by:

Juanita U. Pascual
Vice President
Administrative Services

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Willis F. Kirk
Interim President
City College of San Francisco

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B8
Authorizing contract with Fraden Enterprises for
articulation activities for City College of San Francisco
at a cost not to exceed \$15,500 for the period September
29, 1989 through June 30, 1990

President and Members:

For the academic years 1985-86, 1986-87, 1987-88, and 1988-89, Jules Fraden coordinated the initiation of articulation activities and services with four-year colleges and universities. City College wishes to continue articulation activities and services by continuing the development of agreements with four-year colleges and universities. These agreements will assist City College students in planning their programs and preparing for transfer.

Fifty percent of this contract will be funded from matriculation funds, and the remaining fifty percent will be from SFCCD funds.

The California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with, and employ any persons for the furnishing to the corporation or district special services or advice in financial, economic, accounting, engineering, legal, or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Fraden Enterprises to obtain articulation activities and services for the period September 29, 1989 through June 30, 1990 at a cost not to exceed \$15,500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B9
Authorizing contract with Dr. Derald Wing Sue, Consultant,
for a one-day, in-service multi-cultural counseling
training workshop for all counselors in the San Francisco
Community College District, Monday, October 16, 1989, from
9 a.m. to 4 p.m., at the Student Union Building, City
College of San Francisco, at a cost, including preparation
and presentation, not to exceed \$1,500 (AB 1725-- Project
89:24)

President and Members:

Counselors in both the College and Centers, during the Annual Spring Counselors' Conference, requested that the District sponsor a workshop on counseling across cultural lines. Dr. Arthur R. Byrd, Vice President of Student Services and Dr. Carlota del Portillo, Director of Student Services submitted a proposal to the District AB 1725 Staff Development Committee. The proposal was funded in the amount of \$1,500, Project 89:24. The purpose of the workshop is to provide counselors in the District with additional information and strategies to help them offer more extensive counseling to students in the San Francisco Community College District. Dr. Derald Wing Sue is a professor of education at California State University, Hayward. He has worked extensively as a multi-cultural consultant, and has published a book on counseling across cultural lines titled Counseling the Culturally Different.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. Derald Wing Sue to conduct a one-day workshop for all counselors in the San Francisco Community College District, Monday, October 16, 1989, from 9 a.m. to 4 p.m., at the Student Union Building, City College of San Francisco, at a cost, including preparation and presentation, not to exceed \$1,500 (AB 1725--Project 89:24).

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Arthur R. Byrd
Vice President
Student Services

Carlota del Portillo
Director
Student Services

Willis F. Kirk
Interim President
City College of San Francisco

Rena Merritt Bancroft
President
Community College Centers

James Mitchell
Vice Chancellor, Personnel

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B10
Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval from the California
State Department of Education for State Preschool Career
Incentive Grant Funds for Fiscal Year 1989-90, Community
College Centers, \$4,000

President and Members:

The Office of Child Development of the California State Department of Education is inviting applications from State Preschool contractors for Career Incentive Grant Funds. The intent of the Fund is to provide for advancement up the child development career ladder for State Preschool program staff persons. The Incentive Grant Funds will reimburse certain educational costs to participating staff persons for completion of courses related to (1) teaching preschool-age children or (2) directing a program for preschool-age children.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to prepare
and submit an application to the California State Department of
Education for State Preschool Incentive Grant Funds for Fiscal Year
1989-90, Community College Centers, \$4,000, and

FURTHER BE IT RESOLVED: That upon approval by the State Department
of Education, with the condition that the
terms of the application are not significantly amended, and in
accordance with California Administrative Code, Title 5, Section
59010 and the Budget and Accounting Manual for California Community
Colleges, the following appropriation is made in the General Fund,
Part B - Restricted to cover the following project for the period
July 1, 1989 through June 30, 1990.

State Income

| | |
|--|----------|
| State Preschool Career Incentive Grant | \$ 4,000 |
|--|----------|

Expenditures

| | |
|--|----------|
| State Preschool Career Incentive Grant | \$ 4,000 |
|--|----------|

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute all documents necessary to record this budget
revision on the accounts of the San Francisco Controller and the
SFCCD and to submit any and all reports required by the California
State Department of Education in the administration of said program.

Submitted by,

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B11
Authorization to charge \$1,711 Pell Grant Overpayment to
the Pell Grant Administrative Allowance Appropriation,
1987-88, City College of San Francisco

President and Members:

For the fiscal year 1987-88, City College of San Francisco's final adjustment administrative allowance for the Pell Grant Program was \$14,575. This administrative allowance was based on the rate of \$5 for each Pell Grant on which a disbursement occurred for a City College of San Francisco student.

During 1987-88, actual expenditures were \$2,319,799 against the authorized amount of \$2,318,088 an expenditure overpayment of \$1,711. The overpayment resulted from the non-reconciliation of accounts precluding identification and adjustment of excess payments on a timely basis. It is requested that the \$1,711 in overpayment be charged to the Pell Grant Administrative Allowance for 1987-88.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to charge
\$1,711 Pell Grant Program overpayment expenditures to the Pell Grant
Administrative Allowance Appropriation for 1987-88, City College of
San Francisco.

Submitted by,

Robert P. Balestreri
Interim Dean I
Financial Aid

Reviewed and approved
as to finance by:

Arthur R. Byrd
Vice President
Student Services

Daniel L. St. John
Acting Vice Chancellor, Business

Juanita U. Pascual
Vice President
Administrative Services

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Willis F. Kirk
Interim President
City College of San Francisco

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B12
Authorizing contract with the University of California
School of Dentistry Faculty Group Dental Practice to
provide internships in connection with the Dental
Laboratory Technology program at City College of San
Francisco

President and Members:

The City College of San Francisco has successfully conducted a two year training program in Dental Laboratory Technology leading to an Award of Achievement for its graduates. To enhance career opportunities and to provide advanced educational training, the graduate Dental Laboratory Technology students who have completed their training would be afforded an opportunity to serve as laboratory interns at the University of California School of Dentistry where they would participate in the Faculty Group Practice Program.

These individuals would work directly with dental school students, faculty, and staff, and would have an opportunity to attend appropriate University of California classes as they pertain to laboratory technicians. The contract between City College of San Francisco and the University of California School of Dentistry will provide continuing education training for the graduates. This contract would be the first of its kind between a major university dental school and a community college in California.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the University of
California, Faculty Group Dental Practice to provide
internships in connection with the Dental Laboratory Technology
program at City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or
Vice Chancellor, Business are hereby
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Shirley Hoskins
Dean, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B13
Authorization to conduct an excursion to Stratford,
England in connection with an instructional program, and
authorizing contract with the European Studies Association
to obtain travel and educational program arrangements,
with costs to be borne by students, for the excursion,
February 23, 1990 through June 1, 1990, City College of
San Francisco

President and Members:

On May 17, 1988, the Governing Board by Resolution No. 880517-S3 authorized conducting two excursions to England in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion." On August 23, 1988 the Governing Board by Resolution No. 880823-B9 authorized a contract with the European Studies Association for the excursions to England, February 1, 1989 through May 31, 1989 and September 1, 1989 through December 22, 1989.

Only the first of the two excursions was held; the second was deferred because only three students enrolled. European Studies Association has asked to be the contractor for a modified Stratford program. The chief modification would be the addition of one recreational or avocational course selected by each City College student from the offerings of the host college, South Warwickshire College of Further Education. Staff believes this addition will be attractive to students and provide an opportunity for additional interaction with local students.

The previous and proposed prices are:

| | Airfare | Activities | Total |
|--------------|---------|------------|----------|
| Spring, 1989 | \$ 650 | \$ 2,472 | \$ 3,122 |
| Fall, 1989 | 680 | 2,472 | 3,152 |
| Spring, 1990 | 650 | 2,799 | 3,449 |

European Studies Association attributes the Activities price increase to 5.98% inflation in Britain (\$148), and an increase of \$179 in the fees charged by South Warwickshire College of Further Education for facilities usage and the recreational courses. European Studies Association reserves the right to lower the Activities fees; otherwise fees are fixed.

City College wishes to continue its excursions to Stratford, England, and staff believes that the proposal from European Studies Association has merit. The students who participated in the Spring, 1989 excursion wrote highly favorable anonymous evaluations of the program and contractor, and staff therefore believes that European Studies Association deserves the right to conduct a second, although deferred, excursion.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct an excursion to Stratford, England, Spring semester, 1990, in connection with an instructional program in English, humanities, interdepartmental studies, and music, provided that the excursion be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Stratford, England, February 23, 1990 through June 1, 1990.

AND FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein
Interim Dean II, Instruction

Shirley Kelly
Vice President
Instruction

Juanita U. Pascual
Vice President
Administrative Services

Reviewed and approved
as to finance by:

Willis F. Kirk
Interim President
City College of San Francisco

Daniel L. St. John
Acting Vice Chancellor

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B14

Authorizing contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program in anthropology, December 27, 1989 through January 12, 1990, City College of San Francisco

President and Members:

On August 24, 1989, the Governing Board by Resolution No. 890824-S1 authorized conducting an excursion to Mexico in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On August 9, 1989, a Request for Proposals, City College of San Francisco International Education Program, "Mexico" was mailed to twelve agencies which provide travel services.

The closing date for receipt of proposals was September 1, 1989, 3:00 p.m. The four proposals received were as follows:

| | <u>Activities</u> | <u>Airfare</u> | <u>Total</u> |
|----------------------|-------------------|----------------|--------------|
| Allied Percival | \$ 1,692 | \$ 478 | \$ 2,170 |
| Cosmopolitan Travel | \$ 1,515 | \$ 459 | \$ 1,974 |
| Dream Weavers | \$ 1,941 | \$ 509 | \$ 2,450 |
| High Country Passage | \$ 1,955 | \$ 474 | \$ 2,429 |

Although Cosmopolitan Travel has not been a contractor for previous City College programs, it is based in San Francisco, has a good reputation and extensive experience in the Yucatan. In response to City College inquiries about bilingual travel guides, insurance, and printing, Cosmopolitan promptly sent satisfactory written guarantees of College specifications.

Based upon the criteria of our requirements and their price, the firm of Cosmopolitan Travel is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Cosmopolitan Travel to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in anthropology, December 27, 1989 through January 12, 1990, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein
Interim Dean II, Instruction

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B15
Authorization to enter into an agreement with Dr. Fred Strauss, to obtain consultation services for the City College of San Francisco Student Health Department, for a maximum of 80 hours, at the rate of \$50 per hour for the period August 1, 1989, through June 30, 1990, not to exceed \$4,000

President and Members:

The Student Health Department of City College of San Francisco needs the services of Dr. Strauss to review the "Standardized Procedures" of the Department and to bring Student Health Services into compliance with the Nurse Practice Act of 1980. Dr. Strauss is a licensed physician with a specialty in internal medicine and community health.

As delineated in the California Business and Professional Code for Laws Relating to Nursing Education, Licensure, and Practice with Rules and Regulations, Board of Registered Nursing, 1980, standardized procedures are necessary for the operation of a health care services. "Standardized Procedures" as used in these sections are "policies and protocols developed through collaboration among administrators and health professionals, including physicians and nurses, by an organized health care system which is not a health facility licensed pursuant to Chapter 2 (commencing with Section 1250) of Division 2 of Health and Safety Code."

California Government Code Section 5360 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation of district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into an agreement with Dr. Fred Strauss, to obtain consultation services for City College of San Francisco Student Health Department for a total of 80 hours at the rate of \$50 per hour for the period August 21, 1989 through June 30, 1990, not to exceed \$4,000.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such agreement on behalf of the SFCCD.

Submitted by,

Edward L. Davis
Dean of Students

Arthur R. Byrd
Vice President
Student Services

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B16

Authorization to enter into a Contract with Spice of Life Caterers, Inc. for the furnishing of meals for the period October 2, 1989, through September 28, 1990 at the Grace Child Care Center managed under the Child Development Program of the Community College Centers

President and Members:

On August 24, 1989 Resolution No. 890824-B23 was approved authorizing the District to submit an application, and appropriate funds receivable upon approval, to the California State Department of Education for a special Food Service Program for children enrolled in the Center Based Child Development Program. Approval was granted for the special Food Service Program.

In August, 1989 a request for proposals for the furnishing of meals to be served for one year to the children participating in the Child Development Program at the Grace Child Care Center managed by the Community College Centers was sent to six caterers. Only one proposal was received and evaluated. Spice of Life Caterers, Inc. was recommended based on their schedule of meal prices being materially lower than the current schedule of Federal and State Reimbursement Rates and based on their demonstrated capabilities and past record of conformity to the standards established by the U.S. Department of Agriculture for the Child Care Food Program. Spice of Life Caterers, Inc. currently is operating under an emergency two month contract expiring September 29, 1989.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Spice of Life Caterers, Inc. to furnish meals at the Grace Child Care Center managed by the Community College Centers for the period October 2, 1989 through September 28, 1990. In regard to the three months following June 30, 1990, the Contract will state that this portion of the contract may be cancelled by the SFCCD in the event the Child Development Program is not funded in 1990-1991;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all such contract on behalf of the SFCCD.

Submitted by,

Warren Smith
Interim Director
John Adams Community College Center

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B17
Authorization to issue Controller's Journal Entry to the
Department of Public Works, Bureau of Architecture to
provide additional project construction services for
inspection and administration for project: CCSF - Visual
Arts Building, Room 102 - Modification of Ventilation
System, Job No. 4759A, \$6,300

President and Members:

By the adoption of Resolution No. 871117-W2 at their regular meeting on November 17, 1987, the Governing Board authorized the issuance of a Controller's Journal Entry to the Bureau of Architecture for the preparation of plans and specifications for the project: CCSF - Visual Arts Building, Room 102 - Modification of Ventilation System.

Plans and Specifications for the work proposed were completed by the Bureau of Architecture and by the Adoption of Resolution No. 881213-C4 on December 13, 1988, the Governing Board authorized the issuance of an Interdepartmental Work Order to Department of Public Works, Bureau of Building Repair to accomplish the work.

Phase I of the work has been completed. Phase II which includes the installation of an additional electrical feeder is in progress.

The Bureau of Architecture has requested funds to provide for additional project construction services for inspection and administration of the project.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, is authorized to issue the
necessary Controller's Journal Entry to the Department of Public
Works, Bureau of Architecture to provide additional construction
services for inspection and administration for project: CCSF -
Visual Arts Building, Room 102, Modification of Ventilation System,
Job No. 4759A \$6,300 and to charge such costs to SFCCD Appn. No.
S7 9171 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Charles N. Collins
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B18
Amending Resolution No. 890727-B14, appropriating \$470,066 for construction phase funding of project: John Adams Center, Removal of Architectural Barriers to Handicapped (Elevator for Physically Handicapped), by changing the amount of funds released by the Department of Finance for appropriation by the District to \$470,000

President and Members:

On July 27, 1989, the Governing Board adopted Resolution No. 890727-B14, appropriating \$470,066.00 released by the Department of Finance for construction phase funding of project: John Adams Center, Removal of Architectural Barriers to Handicapped (Elevator for Physically Handicapped).

The above action was taken based on a July 28, 1989 letter from the State Chancellor's Office, California Community Colleges informing the District that the Department of Finance had released \$470,066.

In a letter dated September 5, 1989, from the State Chancellor's Office the District was informed that \$470,000 had been released by the Department of Finance - a reduction of \$66.00.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on July 27, 1989, adopted Resolution No. 890727-B14, appropriating \$470,066 released by the Department of Finance for construction phase funding of project: John Adams Center, Removal of Architectural Barriers to Handicapped (Elevator for Physically Handicapped), and

WHEREAS: The District was notified on September 5, 1989, by the State Chancellor's Office, California Community Colleges that the actual construction phase funding released was \$470,000.

THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 980727-B14, appropriating \$470,066.00 for construction phase funding of project: John Adams Center, Removal of Architectural Barriers to Handicapped (Elevator for Physically Handicapped) be amended by changing the amount of funds released by the Department of Finance for appropriation by the District to \$470,000, and

FURTHER BE IT RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following change in appropriation is made the Capital Outlay Projects Fund.

Capital Outlay Projects Fund

State Income

1988-89 State Budget

Chapter 313/88, Item 6870-301-785(43)40.48.201

(-) \$66.00

Expenditures

Removal of Architectural Barriers
(Elevator for Physically Handicapped)

John Adams Community College Center

Appn. No. S9 9030 6200

(-) \$66.00

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the State of California in the administration of said project.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Charles N. Collins
Associate Director
Facilities and Planning

James Kendrix
Director
Business Services

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B19
Authorization to issue Controller's Journal Entry to the
Department of Public Works, Bureau of Architecture to
provide construction inspection services during the
construction of project: Elevator for Physically
Handicapped, John Adams Community College Center, Job No.
86004, \$35,000

President and Members:

By adoption of Resolution No. 890727-B15, at their regular meeting
on July 27, 1989, the Governing Board accepted the bid of and awarded
contract to the firm of Millard Tong Construction Company for the construction
of project: Elevator for Physically Handicapped, John Adams Community College
Center.

The Office of the State Architect (OSA) requires that the project be
inspected during construction by a construction inspector certified and
approved by OSA. The Department of Public Works, Bureau of Architecture
(DPW-BOA) has construction inspectors on their staff that are certified and
can be approved by OSA to perform the service required. The DPW-BOA has
estimated the cost of their services for this purpose to be \$35,000.

Therefore, the following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business, is authorized to issue the
necessary Controller's Journal Entry to the Department of Public
Works, Bureau of Architecture to provide construction inspection
services during construction of project: Elevator for Physically
Handicapped, John Adams Community College Center, Job No. 86004,
\$35,000 and to charge such costs to SFCCD Appn. No. S6 9030 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Charles N. Collins
Associate Director
Facilities and Planning

James Kendrix
Director
Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B20
Elevator for Physically Handicapped, John Adams Community
College Center, Modification No. 3 to Agreement for
Special Services and Advice, Bay Architects Associates,
Inc., \$1,000

President and Members:

By adoption of Resolution No. 860422-B8, the Governing Board appointed the architectural firm of Bay Architects Associates, Inc., to provide professional architectural services for the design and construction of an elevator for the physically handicapped at John Adams Community College Center. The resolution also authorized the Chancellor Superintendent and/or Vice Chancellor, Business to negotiate and execute a contract for professional services on behalf of the District.

On June 17, 1986, the District entered into an Agreement for Special Services and Advice with the appointed firm to perform the required services in connection with the project. By adoption of Resolution No. 860715-B24, the Governing Board authorized Modification No. 1 to the Agreement to provide, as an "extra service", for a geologic hazards evaluation and geotechnical analysis of the project site at the request of the Office of the State Architect (OSA). By adoption of Resolution No. 870317-B7, the Governing Board authorized Modification No. 2 to the Agreement to provide, as an "extra service", for design services resulting from additional engineering and design requirements imposed by the Office of the State Architect. Bids for the project were received on May 3, 1987. At their regular meeting on June 16, 1987, the Governing Board adopted Resolution No. 870616-B5, rejecting all bids and authorizing the rebid of the project.

New bids were received on July 22, 1987. The apparent low bid exceeded the funds budgeted for the project. By adoption of Resolution No. 870818-B9, the Governing Board rejected all bids and authorized the Chancellor Superintendent to request that construction funding for the project be included, in an increased amount, in the 1988-89 State Capital Outlay Program. The 1988-89 State Budget included an appropriation for construction of the project.

Article 5 - Compensation, Paragraph 5.1d of the Architects's Agreement provides that if the project is suspended for more than three months and then resumed, the Architect's compensation is subject to renegotiation. The Architect has submitted a proposal requesting additional fee in the amount of \$1,000.00 to cover added costs due to the delay in construction of the project. Staff believes the added cost is reasonable and justified.

Therefore the following resolution is recommended for adoption:

RESOLVED: Authorization be and is hereby given for
Chancellor Superintendent and/or Vice Chancellor,
Business to execute Modification No. 3 to Agreement for Special
Services and Advice, with Bay Architects Associates, Inc., which
authorizes 1) the payment of additional fee, in accordance with
Article 5 - Compensation, Paragraph 5.1d of the Agreement and 2) the
extension of the term of Agreement to June 30, 1990 for the project:
Elevator for the Physically Handicapped, John Adams Community
College Center and to charge such modification to SFCCD Appn. No. S6
9030 6200 in the amount of \$1,000.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

James Kendrix
Director, Business Services

Rena Merritt Bancroft
President
Community College Centers

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B21
Authorization to reappropriate funds in the Capital Outlay
Fund to provide additional funding for the deferred
maintenance project: Reroofing Science Hall, CCSF \$22,000

President and Members:

On August 20, 1989, bids were received for the Reroofing of Science Hall, CCSF. The apparent low bid exceeded the budgeted funds for this project. Funding for this project has been provided by partial State funding in the amount of \$86,500 and \$86,500 in the District Capital Outlay funding, for a total project budget of \$173,000.

A revised budget outline including the low bid received in the amount of \$176,520, a construction contingency in the amount of \$18,091 and a plan check fee and miscellaneous costs in the amount of \$389 produces a total project budget of \$195,000. Additional funding in the amount of \$22,000 is needed in order to award a contract and proceed with the project (see Resolution No. 890928-B22, this Agenda).

It is proposed that funds be reappropriated from the balance of funds remaining in the completed projects for the reroofing of the North and South Gymnasiums to cover the additional cost and to provide a construction contingency.

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital Outlay Fund for the purpose of providing additional funding for the deferred maintenance project: Reroofing of Science Hall, CCSF:

| | | |
|-------|------------------------------|-----------------|
| From: | Appn. No. S6 9136 6200 | |
| | CCSF - North Gym - Reroof | |
| | Buildings | \$ 6,569 |
| | Appn. No. S6 9137 6200 | |
| | CCSF - South Gym - Reroof | |
| | Buildings | 15,431 |
| | Total | <u>\$22,000</u> |
| To: | Appn. No. S7 9167 6200 | |
| | CCSF - Science Hall - Reroof | |
| | Buildings | \$22,000 |

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw
Associate Director
Facilities and Planning

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing of the
San Francisco Community College District

Subject: Resolution No. 890928-B22
Tabulation of bids for award of contract and allocation of
funds for Job No. 89002, Reroofing of Science Hall, CCSF

President and Members:

Listed below are the bids on the project for which plans and
specifications (Contract Documents) have been approved and for which the
District received sealed bids on August 30, 1989.

The bid package consisted of a request for prices for a base bid and
an alternate base bid. The base bid specifies the removal of the existing
gravel ballast and the installation of a recover board (fiberboard or perlite
insulation) on the existing coal tar roof membrane over which a new
elastomeric roofing system is to be applied. The Alternate Base Bid specifies
the complete removal of the existing coal tar roof membrane and the
application of the new elastomeric roofing system directly on the existing
concrete roof slab.

Eight valid bids were received for this project. The apparent low
bid for the Alternate Base Bid exceeds the budgeted funds for this project by
\$3,520. It is proposed that funds be reappropriated from the balance of funds
remaining in the completed projects for the reroofing of North and South
Gymnasiums (see Resolution No. 890928-B21, this Agenda) to cover the
additional cost and to provide a construction contingency.

REROOFING OF SCIENCE HALL
CITY COLLEGE OF SAN FRANCISCO

Project: 1987-88 Deferred Maintenance Program

Job No. 89002

| | Base Bid | Alternate Base Bid |
|-------------------------|-----------|-----------------------|
| *Associated Builders | \$179,140 | \$176,520 |
| New Art Roofing | 209,000 | 196,000 |
| Bryant Organization | 216,737 | 207,145 |
| Western Roofing Service | 222,041 | 208,360 |
| Blues Roofing | 235,739 | 210,230 |
| Redwood Roofing Service | 248,777 | 214,777 |
| A-Plus Roofing | 196,975 | 219,700 |
| Sparks Roofing | 294,000 | 268,000 |

*Alternate Base Bid

| | | |
|--|---------------------|-----------|
| Architect's Estimate | \$150,000-\$160,000 | |
| Legal Responsible Low Bidder* | | 176,520 |
| Plan Check Fee and Miscellaneous Costs | | 389 |
| Project Contingency | | 18,091 |
| Total Project (Construction) | | \$195,000 |

Funding for this project has been provided by partial State funding in the amount of \$86,500 and \$86,500 in District Capital Outlay funding, for a total project budget of \$173,000. The additional funding required for the project is to be provided as noted above.

Approval of final plans and authorization to solicit and receive bids was granted by the Governing Board by the adoption of Resolution No. 880927-W2 their regular meeting on September 27, 1988. The subject project was advertised for bids commencing August 9, 1989. The bidding period closed 21 days later on August 30, 1989.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of bid and award of contract to Associated Builders, the legal responsible low bidder for reroofing Science Hall, CCSF, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are authorized to execute the contract on behalf of the District contingent upon Associated Builders, filing all documentation required for execution of contract and the necessary documents to fund this contract, in the amount of \$176,520 and a construction contingency in the amount of \$18,091 and to charge such cost to SFCCD Appn. No's. S7 9167 6200 and G7 5372 5640.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Juanita U. Pascual
Vice President
Administrative Services

Reviewed and approved
as to finance by:

Willis F. Kirk
Interim President
City College of San Francisco

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B23
Appointment of Smith-Emery Company as a construction testing laboratory and authorization to negotiate and execute a contract to provide professional testing and inspection services for the construction of Elevator for the Physically Handicapped, John Adams Community College Center, not to exceed \$5,000.

President and Members:

The Governing Board authorized the acceptance of bid and award of contract to Millard Tong Construction Company for the construction of Elevator for Physically Handicapped, JACCC by the adoption of Resolution No. 890727-B15 at their regular meeting on July 27, 1989.

During construction, the Office of the State Architect requires certain material sample and specimens be tested and phases of work be inspected by an independent testing laboratory under contract directly with the District. Proposals for this work were solicited from four qualified firms. Staff has reviewed the proposals received and finds the proposal received from Smith-Emery Company to be satisfactory and reasonable to perform the services required. It is recommended that Smith-Emery Company be appointed to provide the necessary professional services for the construction testing for this project.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....".

The following resolution is recommended for adoption:

RESOLVED: That Smith-Emery Company be appointed as a construction testing laboratory to provide professional and inspection services for the construction of Elevator for the Physically Handicapped, John Adams Community College Center, not to exceed \$5,000, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to negotiate and execute such contract on behalf of the SFCCD and to charge such cost of services to Appn. No. S6 9030 6200.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B24
Authorizing contract with The New Theatre for services for
the period September 25 through October 15, 1989, City
College of San Francisco, at a cost not to exceed \$2,900

President and Members:

As part of the City College Performing Arts Series, and in observance of AIDS Awareness Month, the Theatre Arts Department will produce on October 6, 7, 13, 14, and 15, 1989, the play; THE NORMAL HEART, by Larry Kramer. Lawrence Hecht and Cathy Thomas, two actors in the production, are members of Actors' Equity Association, which requires that Mr. Hecht and Ms. Thomas perform under a Guest Artist Agreement.

Dr. John Cauble of The New Theatre Company is willing to enter into a contract with Mr. Hecht and Ms. Thomas in exchange for payment to the New Theatre of a sum equal to their salary and benefits as performers.

Required payment for the period September 25 through October 15, 1989, include for each actor \$975 salary, \$195.48 pension and welfare contribution (medical insurance), \$273 social security and employment. The total is estimated not to exceed \$2,900.

In order to obtain the services of Mr. Hecht and Ms. Thomas, the following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District contract with the New Theatre for the services of Lawrence Hecht and Cathy Thomas, and guarantee a payment equal to minimum salary, pension, welfare, social security as outlined in the standard Actors' Equity Association Guest Artist Agreement for the period September 25, 1989 through October 15, 1989, City College of San Francisco, at a cost not to exceed \$2,900.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to enter into an agreement with The New Theatre on behalf of the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all necessary documents to fund this contract in the amount not to exceed \$2,900, and to charge the costs to SFCCD Appropriation No. C9-1007-5190.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-B25
Amending Resolution No. 890525-B11 authorizing contract
with Pacific Bell Directory to provide up to 124 hours of
contract instruction and up to 124 hours of facilities
usage, for Pac Bell Directory personnel, May 26, 1989
through September 30, 1989, by extending the term to
December 31, 1989, City College of San Francisco, \$12,260

President and Members:

On May 25, 1989, the Governing Board adopted Resolution No.
890525-B11, authorizing the District, through City College of San Francisco,
to provide up to 124 hours of contract instruction in such subjects as
computer information systems and keyboarding and to provide up to 124 hours of
facilities usage for its personnel in San Francisco. For these services, the
District was to have charged Pac Bell Directory \$82.50 per hour for each hour
of instruction and \$20.00 per hour for each hours of facilities usage, for a
total not to exceed \$12,260.

Pacific Bell Directory participants will pay in class the
State-mandated fee of \$5.00 per semester unit and will purchase texts, with
reimbursement by the firm following completion of studies.

Pacific Bell Directory has now asked the District to amend the
contract to extend the term from September 30, 1989 to December 31, 1989, so
as to offer a Psychology course to their participants at their facility in San
Francisco.

No District matching is required.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on May 25, 1989 adopted Resolution No.
890525-B11, authorizing the District, through City College
of San Francisco, to provide up to 124 hours of contract
instruction, and to provide up to 124 hours of facilities usage for
its personnel in San Francisco May 26, 1989 through September 30,
1989 for a contract total not to exceed \$12,260, and

WHEREAS: Pacific Bell Directory now wishes to amend the contract to
extend the term from September 30, 1989 to December 31,
1989.

THEREFORE BE IT RESOLVED: That Governing Board Resolution No.
890525-B11, authorizing a contract on
behalf of the SFCCD with Pacific Bell Directory to provide
instructional services and facilities usage for Pacific Bell
Directory employees, be amended by extending the term from September
30, 1989 to December 31, 1989, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Pacific Bell Directory in the administration of said program.

Submitted by,

Farhad Samii
Director
Contract Education

Lawrence C. Klein
Interim Dean II
Instruction

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$166,898.53 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

| <u>NUMBERS</u> | <u>NUMBERS</u> | <u>NUMBERS</u> |
|----------------|----------------|----------------|
| 31272 | 31292 | 31328 |
| 31373 | 31482 | 31512 |
| 31582 | 31698 | 31732 |
| 31742 | 31787 | 31803 |
| 31813 | 31828 | 31833 |
| 31843 | 31858 | 31897 |
| 31912 | 31925 | 31947 |
| 31965 | 31972 | 31985 |
| 32067 | 32137 | 32147 |
| 32167 | 32172 | 32182 |
| 32215 | 32245 | 32267 |
| 32282 | 32305 | 32312 |
| 32327 | 32338 | 32357 |
| 32365 | 32375 | 32388 |
| 32414 | 32437 | 32472 |
| 32512 | 32522 | 32535 |
| 32549 | 32552 | 32562 |
| 32578 | 32588 | 32598 |
| 32622 | 32639 | 32668 |
| 32688 | 32697 | 32718 |
| 32723 | 32733 | 32753 |
| 32768 | 32783 | 32847 |
| 32917 | 32928 | 32947 |
| 32951 | 33028 | 33038 |
| 33048 | 33057 | 33062 |

| | | |
|-------|-------|-------|
| 33085 | 33188 | 33207 |
| 33214 | 33247 | 33289 |
| 33299 | 33329 | 33349 |
| 33397 | 33407 | 33447 |
| 33567 | 33657 | |

TOTAL \$ 68,921.33

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 91041-B | \$1,428.00 |
| 91043-A | 248.00 |
| 91079 | 1,932.98 |
| 91080 | 766.80 |
| 91086 | 1,300.00 |
| 91103 | 2,000.00 |
| 91141 | 2,300.00 |
| 91156 | 700.00 |
| 91182 | 2,464.00 |
| 91186 | 650.00 |
| 91194 | 2,393.25 |
| 91195 | 766.80 |
| 91196 | 2,000.00 |
| 91197 | 815.00 |
| 91198 | 1,500.00 |
| 91199 | 650.00 |
| 94001-B | 1,000.00 |
| 94002-A | 1,000.00 |
| 94011-B | 1,670.00 |
| 94021-A | 2,000.00 |
| 94025-A | 360.00 |
| 94026 | 1,274.00 |
| 94033 | 300.00 |
| 94033-A | 800.00 |
| 9616-A | 1,920.00 |
| 9622-A | 200.00 |

TOTAL \$ 32,438.83

REVOLVING FUND VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 97012 | \$3,431.36 |
| 97013 | 1,222.65 |
| 97014 | 2,638.36 |
| 97015 | 2,643.89 |
| 97016 | 1,508.36 |
| 97017 | 2,632.19 |
| 97018 | 1,146.44 |
| 97019 | 1,931.34 |

| | |
|-------|-----------------|
| 97020 | 2,072.25 |
| 97021 | 1,594.91 |
| 97022 | 2,828.03 |
| 97023 | 2,147.27 |
| 97024 | 1,930.51 |
| 97025 | 2,475.06 |
| 97026 | 1,956.05 |
| 97027 | 1,158.93 |
| 97028 | 1,958.42 |
| 97029 | 2,518.64 |
| 97030 | 5,971.28 |
| 97031 | 4,963.16 |
| 97032 | 1,786.25 |
| 97033 | <u>2,109.57</u> |

TOTAL \$ 52,624.92

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>AMOUNT</u> |
|---------------|---------------|
| 90051 | \$ 250.00 |
| 90052 | 1,283.76 |
| 90054 | 1,500.00 |
| 90055 | 172.00 |
| 90058 | 225.00 |
| 90059 | 100.00 |
| 90060 | 345.37 |
| 90061 | 66.00 |
| 90062 | 1,382.13 |
| 90063 | 208.25 |
| 90064 | 1,225.84 |
| 90066 | 979.35 |
| 90067 | 272.13 |
| 90071 | 879.61 |
| 90073 | 100.00 |
| 90075 | 2,829.67 |
| 90076 | 379.26 |
| 90078 | 166.08 |
| 90083 | 131.25 |
| 90084 | 131.25 |
| 90085 | 73.50 |
| 90086 | 100.00 |
| 90091 | <u>113.00</u> |

TOTAL \$ 12,913.45

GRAND TOTAL \$166,898.53

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for approval:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|--------------------|-----------------|
| 3193 | College | Athletic Equipment | \$ 3,665.20 |
| 3245 | College | Plumbing Fixtures | 3,728.39 |
| 3281 | College | Paper Towels | 5,479.43 |
| 3282 | College | Toilet Paper | 7,332.53 |
| 3297 | Centers | Xerox Paper | 5,191.45 |
| 3299 | Centers | Xerox Paper | 5,708.40 |
| 3317 | College | Microcomputers | <u>8,564.94</u> |
| | | Total | \$39,670.34 |

TERM PURCHASE AGREEMENTS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|-------------------------------------|---------------|
| 91043-B | College | Burglar Alarm Service | \$ 3,550.00 |
| 91089 | Centers | Rental of Konica Copier | 16,642.38 |
| 91114 | College | Printing "The Guardsman", Fall 1989 | 14,436.80 |
| 91130 | College | Books and Supplies for EOPS Program | 125,000.00 |
| 91153 | Centers | Burglar Alarm Service | 3,180.00 |

| | | | |
|---------|---------|--|-----------------|
| 91157 | College | Rental of Pitney Bowes Copier | 7,946.01 |
| 91169 | Centers | Keypunch Service | 4,000.00 |
| 91200 | Centers | Rental of Copiers | 21,084.90 |
| 94001-C | College | Additional Funds for Proprietary Equipment | 3,820.00 |
| 94012-B | Centers | Additional Funds for Guest Lecturers | 4,500.00 |
| 94025 | College | Rental of Video Equipment and Facilities | 4,100.00 |
| 96005 | College | Supplement Funds for Chemistry Supplies | 4,000.00 |
| 96034 | Centers | Welding Gases | <u>9,000.00</u> |
| | | Total | \$221,260.09 |

DIRECT PAYMENT VOUCHERS

| <u>NUMBER</u> | <u>DIVISION</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---------------|-----------------|---|---------------|
| 90045 | District | Prepaid Group Dental Care Plan | \$ 74,424.31 |
| 90046 | District | Premium for Group Term Life Insurance | 8,686.44 |
| 90053 | College | Pell Grant Program, 1989-90 | 1,000,000.00 |
| 90056 | District | Employers Contribution to STRS | 189,105.80 |
| 90057 | District | Employees Contribution to STRS | 182,756.30 |
| 90068 | Centers | Pell Grant Program, 1989-90 | 30,000.00 |
| 90069 | Centers | SEOG Grant Program, 1989-90 | 16,000.00 |
| 90070 | Centers | Child Care Food Program | 5,330.00 |
| 90072 | District | Prescription Drug Self-Insurance Program | 3,502.38 |
| 90077 | District | Prescription Drug Self-Insurance Program | 3,717.11 |
| 90079 | All | Premium for Supplemental Excess Liability Insurance | 7,881.00 |
| 90080 | College | SEOG Grant Program, 1989-90 | 400,000.00 |
| 90081 | College | Pell Grant Program, 1989-90 | 500,000.00 |

| | | | |
|-------|----------|---|-----------------------|
| 90082 | College | Funds for Perkins Loan Program, 1989-90 | 111,111.11 |
| 90087 | District | Employees Contribution to STRS | 229,644.10 |
| 90088 | District | Employers Contribution to STRS | <u>241,372.28</u> |
| | | Total | \$3,003,530.83 |
| | | Grand Total | <u>\$3,264,461.26</u> |

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C4
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

| <u>Work Order</u> | <u>Description</u> | <u>Amount</u> |
|-------------------|---|---------------|
| 850005 | SFCCD S7 9171 6200 BUILDINGS To supplement amount required for Services of the Department of Public Works, Bureau of Building Repair to provide for ventilation system, renovation, Room 102, Visual Arts Building, City College of San Francisco. | \$2,100.00 |

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Submitted for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C10
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows:
"(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

| <u>Asset No.</u> | <u>Description</u> | <u>Mfr/Model</u> | <u>Orig. Cost</u> |
|---|--------------------|------------------|-------------------|
| <u>City College - Counseling Department</u> | | | |
| 018222 | Xerox Copier | 2300/Xerox | \$3,839.00 |

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to remove the
equipment items enumerated above from the SFCCD Equipment Inventory
and dispose of them in the local public dump.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C12
Disposal of Personal Property with a value not exceeding
\$2,500

President and Members:

California Education Code Section 81452 reads in part as follows:
"(a) If the board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars (\$2,500), the property may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board."

From time to time a determination is made that certain district personal properties are not required for school purposes:

| <u>Asset No.</u> | <u>Description</u> | <u>Assigned Value</u> | <u>Location</u> |
|------------------|---------------------|-----------------------|-----------------|
| 040500 | Typesetting Machine | \$500.00 | City College |

It has been determined that each of the above identified personal property items is not required for school purposes and that each personal property item does not exceed two thousand five hundred dollars (\$2,500) in value.

The following resolution is recommended for adoption:

WHEREAS: Interim President Willis F. Kirk, City College of San Francisco declares that the personal property item is not required for school purposes and does not exceed in value the sum of two thousand five hundred dollars (\$2,500) and recommends that the personal property be sold for cash;

WHEREAS: California Education Code Section 81452 authorizes the Governing Board to sell at private sale without advertising personal property which does not exceed in the value the sum of two thousand five hundred dollars (\$2,500);

NOW THEREFORE BE IT RESOLVED:

Section 1 - That the Governing Board finds that the personal property described above is not required for school purposes;

Section 2 - That the Governing Board finds that the personal property item described above does not exceed in value the sum of two thousand five hundred dollars (\$2,500) and authorizes that said personal property item may be sold at private sale with or without advertising;

Section 3 - That the Vice Chancellor, Business is hereby authorized to conduct a sale for cash at private sale with or without advertising the personal property described above in the manner prescribed in California Education Code Section 81452(a);

Section 4 - That upon completion of the private sale the Vice Chancellor, Business shall transmit to the Governing Board a report including the following information: Description of the personal property sold, price realized, date of sale, and fund and account into which the proceeds were deposited.

Submitted by,

Juanita Pascual
Vice President
Administrative Services

Willis F. Kirk
Interim President
City College of San Francisco

Reviewed and approved
as to finance by:

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

(NOTE: This resolution requires a unanimous vote of those members present for adoption. Education Code Section 81452.)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-C18
Acceptance of Gifts - Other than Motor Vehicles

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following item as a gift:

Item No. 1

Description: Laser Mode Locker
(An electronic device which can
switch a laser beam on and off)

Donor: Coherent, Inc.
Attention: Mr. Frank Koehler
3210 Porter Drive
Palo Alto, CA 94304

Market Value Declared by Donor: \$8,000.00

Estimated District Cost in Accepting Gift: None

WHEREAS: Dr. Willis F. Kirk, Interim President, City College of San Francisco, declares that this gift will enhance the classes in the Physics Department, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-D2
Amendment #1 to the
Annual Classified Positions Resolution 1989-90

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1989-90 is hereby amended as indicated below:

| <u>Amendment</u> <u>Positions</u> | <u>Class Number and Title</u> | | | | | | <u>Compensation</u> <u>Schedule</u> | | |
|---|-------------------------------|---|------|--------------------|-----------|----|--|------|--|
| DP/DV/SC 141401 - S.F. Community College District | | | | | | | | | |
| Section 01 - <u>Centers Division</u> | | | | | | | | | |
| 1 | Added | 1 | 1426 | Sr. Clerk Typist | (Pos. 18) | PT | 858 B | 1037 | |
| 1 | Deleted | 0 | 1450 | Executive Secty I | (Pos. 01) | PT | 1032 B | 1249 | |
| 1 | Added | 1 | 1450 | Executive Secty I | (Pos. 01) | | 1032 B | 1249 | |
| | | | | | | | | | |
| 1 | Deleted | 3 | 1630 | Account Clerk | (Pos. 04) | | 810 B | 979 | |
| 1 | Added | 1 | 1632 | Sr.Account Clerk | (Pos. 02) | | 929 B | 1125 | |
| | | | | | | | | | |
| 1 | Deleted | 0 | 2608 | Supply Room Attend | (Pos. 01) | PT | 834 B | 1008 | |
| 1 | Added | 1 | 2608 | Supply Room Attend | (Pos. 01) | | 834 B | 1008 | |

| <u>Amendment</u> | | | | | | | <u>Compensation</u> |
|---|-------------------------------|------|------------|-----------|---|-------|---------------------|
| <u>Positions</u> | <u>Class Number and Title</u> | | | | | | <u>Schedule</u> |
| DP/DV/SC 141402 - S.F. Community College District | | | | | | | |
| Section | 02 - <u>College Division</u> | | | | | | |
| 1 Deleted | 6 | 1404 | Clerk | (Pos. 06) | | 752 B | 908 |
| 1 Added | 1 | 1404 | Clerk | (Pos. 06) | 0 | 752 B | 908 |
| 1 Deleted | 0 | 1650 | Accountant | (Pos. 01) | 0 | 975 B | 1180 |
| 1 Added | 3 | 1650 | Accountant | (Pos. 01) | | 975 B | 1180 |

| <u>Amendment</u> <u>Positions</u> | <u>Class Number and Title</u> | | | <u>Compensation</u> <u>Schedule</u> |
|---|-------------------------------|-------------------------------------|--|--|
| DP/DV/SC 141402 - S.F. Community College District | | | | |
| Section | 02 | <u>College Division</u> (continued) | | |
| 2 Deleted | 0 | 1807 | Management Info. Sys. Technician II (Pos.01&02) | SC 826 B 998 |
| 2 Added | 2 | 1807 | Management Info. Sys. Technician II (Pos.01&02) | 826 B 998 |

| <u>Amendment</u> <u>Positions</u> | <u>Class Number and Title</u> | | | <u>Compensation</u> <u>Schedule</u> |
|---|-------------------------------|--------------------------|--|--|
| DP/DV/SC 141404 - S.F. Community College District | | | | |
| Section | 04 | <u>District Division</u> | | |
| 1 Deleted | 0 | 1426 | Sr. Clerk Typist (Pos. 01) | PT 858 B 1037 |
| 1 Added | 11 | 1426 | Sr. Clerk Typist (Pos. 12) | 858 B 1037 |
| 1 Added | 1 | 1426 | Sr. Clerk Typist (Pos. 13) | SC 858 B 1037 |
| 1 Deleted | 0 | 1650 | Accountant (Pos. 03) | 0 975 B 1180 |
| 1 Added | 8 | 1650 | Accountant (Pos. 03) | 975 B 1180 |
| 1 Added | 1 | 1745 | TIA-Computer Svcs (Pos. 01) | 882 B 1067 |
| 1 Deleted | 0 | 1840 | Jr.Management Asst. (Pos. 01) | 1088 B 1316 |
| 1 Deleted | 0 | 1869 | TIA-Computer Svcs Manager (Pos. 06) | SC 1267 B 1535 |
| 1 Added | 1 | 1877 | Supervisor Software Analyst (Pos. 01) | SC Z 2104 B 2557 |

| <u>Amendment</u> <u>Positions</u> | <u>Class Number and Title</u> | | | <u>Compensation</u> <u>Schedule</u> |
|---|-------------------------------|---------------------------------|-----------------------------|--|
| DP/DV/SC 141407 - S.F. Community College District | | | | |
| Section | 07 | <u>Centers Restricted Funds</u> | | |
| 1 Deleted | 0 | 1426 | Sr. Clerk Typist (Pos. 18) | 858 B 1037 |
| 1 Added | 1 | 1426 | Sr. Clerk Typist (Pos. 18) | PT 858 B 1037 |
| 1 Deleted | 0 | 1450 | Executive Secty I (Pos. 01) | PT 1032 B 1249 |

| <u>Amendment</u> | | | | <u>Class Number and Title</u> | | <u>Compensation</u> | |
|---|---------|--------------------------------------|------|----------------------------------|--------------|---------------------|-------------|
| <u>Positions</u> | | | | | | <u>Schedule</u> | |
| DP/DV/SC 141408 - S.F. Community College District | | | | | | | |
| Section | | 08 - <u>College Restricted Funds</u> | | | | | |
| 1 | Deleted | 0 | 1402 | Junior Clerk | (Pos. 05) | SC | 684 B 826 |
| 2 | Deleted | 0 | 1426 | Sr. Clerk Typist | (Pos. 70&71) | SC | 858 B 1037 |
| 1 | Added | 3 | 1426 | Sr. Clerk Typist | (Pos. 71) | | 858 B 1037 |
| 1 | Added | 1 | 1720 | Data Entry Operator | (Pos. 01) | | 731 B 882 |
| 1 | Deleted | 0 | 1802 | Research Assistant | (Pos. 01) | SC | 1163 B 1407 |
| 1 | Added | 1 | 1802 | Research Assistant | (Pos. 01) | | 1163 B 1407 |
| 1 | Added | 1 | 1807 | Mgt. Info. Systems Technician | (Pos. 01) | SC | 826 B 998 |

DIVISION 2: ENUMERATION OF POSITIONS

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

1989-90

| Positions | | Compensation | | | |
|---|-----------------------------------|--------------|------|-----|------|
| # | Class Number and Title | | Min | Max | |
| DP/DV/SC 141401 - S.F. Community College District | | | | | |
| Section 01 - <u>Centers Division</u> | | | | | |
| 1 | B512 GENERAL CLERK TYPIST | PT-EX-ST | 738 | B | 891 |
| 2 | 1220 PAYROLL CLERK | | 961 | B | 1163 |
| 2 | 1227 TESTING TECHNICIAN | | 850 | B | 1027 |
| 1 | 1228 SENIOR TESTING TECHNICIAN | | 882 | B | 1067 |
| | 1402 JUNIOR CLERK | | 684 | B | 826 |
| 2 | 1404 CLERK | | 752 | B | 908 |
| 2 | 1406 SENIOR CLERK | | 814 | B | 984 |
| | 1422 JUNIOR CLERK TYPIST | | 710 | B | 858 |
| 1 | 1424 CLERK TYPIST | PT-EX-ST | 785 | B | 947 |
| 18 | 1424 CLERK TYPIST | | 785 | B | 947 |
| 1 | 1424 CLERK TYPIST | PT | 785 | B | 947 |
| 16 | 1426 SENIOR CLERK TYPIST | | 858 | B | 1037 |
| 1 | 1426 SENIOR CLERK TYPIST | PT | 858 | B | 1037 |
| | 1444 SECRETARY I | | 814 | B | 984 |
| 11 | 1446 SECRETARY II | | 943 | B | 1141 |
| 1 | 1450 EXECUTIVE SECRETARY I | | 1032 | B | 1249 |
| 1 | 1452 EXECUTIVE SECRETARY II | | 1093 | B | 1323 |
| 1 | 1487 FINANCIAL AID ASSISTANT | | 1003 | B | 1214 |
| | 1488 TIA-EVALUATION TECHNICIAN | | 912 | B | 1104 |
| 1 | 1489 TIA-BUSINESS LEARNING CENTER | | 912 | B | 1104 |
| 3 | 1630 ACCOUNT CLERK | | 810 | B | 979 |
| 1 | 1630 ACCOUNT CLERK | PT | 810 | B | 979 |
| 1 | 1632 ACCOUNT CLERK | | 929 | B | 1125 |
| 1 | 1632 SENIOR ACCOUNT CLERK | 0 | 929 | B | 1125 |

| Positions | | Compensation | | |
|---|---|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141401 - S.F. Community College District | | | | |
| Section | 01 - <u>Centers Division</u> (continued) | | | |
| 2 | 1745 TIA-COMPUTER SERVICES | | 882 B | 1067 |
| 1 | 1760 OFFSET MACHINE OPERATOR | | 874 B | 1057 |
| 1 | 1840 JUNIOR MANAGEMENT ASSISTANT | | 1088 B | 1316 |
| 4 | 1842 MANAGEMENT ASSISTANT | Z | 1214 B | 1470 |
| 1 | 1844 SENIOR MANAGEMENT ASSISTANT | Z | 1436 B | 1740 |
| | 1870 PROGRAMMER ANALYST TRAINEE | | 1152 B | 1394 |
| | 1914 FILM SERVICE TECHNICIAN | | 830 B | 1003 |
| | 1920 INVENTORY CLERK | | 834 B | 1008 |
| 1 | 1924 MATERIALS & SUPPLIES SUPERVISOR | | 846 B | 1022 |
| 1 | 1930 WAREHOUSE WORKER | | 961 B | 1163 |
| 1 | 2608 SUPPLY ROOM ATTENDANT | | 834 B | 1008 |
| 22 | 2708 CUSTODIAN | | 792 B | 956 |
| 2 | 2708 CUSTODIAN | O | 792 B | 956 |
| 2 | 2716 CUSTODIAL ASSISTANT SUPERVISOR | | 870 B | 1052 |
| 1 | 2727 SCHOOL CUSTODIAN SUPERVISOR I | | 956 B | 1158 |
| 1 | 3537 TIA-MEDIA SERVICES MANAGER | | 1078 B | 1304 |
| | 3538 TIA-LANGUAGE LABORATORY | | 970 B | 1174 |
| | 3591 COLLEGE AIDE | | H | 5.02 |
| | 3597 SCHOOL AIDE II | | 644 B | 777 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |
| 1 | 3599 TIA-GUIDANCE AIDE | | 731 B | 882 |
| 1 | 3616 LIBRARY TECHNICAL ASSISTANT I | | 994 B | 1203 |
| 1 | 3618 LIBRARY TECHNICAL ASSISTANT II | | 1093 B | 1323 |
| | 7302 AUDIO VISUAL EQUIPMENT TECHNICIAN | | 1013 B | 1226 |
| 3 | 7334 STATIONARY ENGINEER | | 1267 B | 1535 |
| 1 | 7344 CARPENTER | | 1520 B | 1844 |
| 1 | 7345 ELECTRICIAN | | 1611 B | 1955 |
| 1 | 7346 PAINTER | | 1394 B | 1690 |
| 1 | 7347 PLUMBER | | 1674 B | 2033 |
| 1 | 7355 TRUCK DRIVER-HEAVY | V | 1520 B | 1674 |
| 2 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | | 846 B | 1022 |
| 1 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | O | 846 B | 1022 |
| 2 | 8204 INSTITUTIONAL POLICE OFFICER | L | 1114 B | 1349 |
| 2 | 8207 BUILDING & GROUNDS PATROL OFFICER | | 956 B | 1158 |
| 1 | 8272 TIA-CAMPUS CONTROL | | 830 B | 1003 |
| | 9734 STAFF ASSISTANT I, SPECIAL PROJECT | | 977 B | 977 |
| | 8209 INSTITUTION POLICE LIEUTENANT | | 1362 B | 1650 |
| | 9920 PUBLIC SERVICE AIDE - ASSISTANT TO PROFESSIONALS | | 727 B | 727 |

127 Total Positions - Centers

| Positions | | | Compensation | | |
|---|------------------------------|----------------------------------|--------------|------|--------|
| # | Class Number | Title | | Min | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | | |
| Section | 02 - <u>College Division</u> | | | | |
| 1 | 1202 | PERSONNEL CLERK | | 834 | B 1008 |
| | 1203 | PERSONNEL TECHNICIAN | | 1008 | B 1220 |
| | 1204 | SENIOR PERSONNEL CLERK | | 943 | B 1141 |
| 1 | 1220 | PAYROLL CLERK | | 961 | B 1163 |
| 1 | 1222 | SENIOR PAYROLL & PERSONNEL CLERK | | 1057 | B 1279 |
| 2 | 1227 | TESTING TECHNICIAN | | 850 | B 1027 |
| 1 | 1228 | SENIOR TESTING TECHNICIAN | | 882 | B 1067 |
| 1 | 1314 | PUBLIC RELATIONS OFFICER | Z | 1484 | B 1800 |
| 1 | 1402 | JUNIOR CLERK | | 684 | B 826 |
| 6 | 1404 | CLERK | | 752 | B 908 |
| 1 | 1404 | CLERK | O | 752 | B 908 |
| 7 | 1406 | SENIOR CLERK | | 814 | B 984 |
| 2 | 1408 | PRINCIPAL CLERK | | 1032 | B 1249 |
| | 1422 | JUNIOR CLERK TYPIST | | 710 | B 858 |
| 10 | 1424 | CLERK TYPIST | | 785 | B 947 |
| 1 | 1424 | CLERK TYPIST | PT | 785 | B 947 |
| 1 | 1424 | CLERK TYPIST | O | 785 | B 947 |
| 2 | 1426 | SENIOR CLERK TYPIST | PT | 858 | B 1037 |
| 52 | 1426 | SENIOR CLERK TYPIST | | 858 | B 1037 |
| 1 | 1426 | SENIOR CLERK TYPIST | SC | 858 | B 1037 |
| | 1444 | SECRETARY | | 814 | B 984 |
| 4 | 1446 | SECRETARY II | | 943 | B 1141 |
| | 1450 | EXECUTIVE SECRETARY I | | 1032 | B 1249 |
| 1 | 1454 | EXECUTIVE SECRETARY II | | 1158 | B 1401 |
| 8 | 1487 | FINANCIAL AIDS ASSISTANT | | 1003 | B 1214 |
| 1 | 1487 | FINANCIAL AIDS ASSISTANT | PT | 1003 | B 1214 |
| 7 | 1488 | TIA-EVALUATION TECHNICIAN | | 912 | B 1104 |
| 2 | 1491 | ASSOCIATE REGISTRAR SFCCD | Z | 1214 | B 1470 |
| 2 | 1630 | ACCOUNT CLERK | | 810 | B 979 |
| 2 | 1632 | SENIOR ACCOUNT CLERK | | 979 | B 1125 |
| 1 | 1632 | SENIOR ACCOUNT CLERK | SC | 979 | B 1125 |
| 3 | 1650 | ACCOUNTANT | | 975 | B 1180 |
| 1 | 1652 | SENIOR ACCOUNTANT | Z | 1180 | B 1429 |

| Positions | | Compensation | | |
|---|--|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | |
| Section 02 - <u>College Division</u> (continued) | | | | |
| 2 | 1706 TELEPHONE OPERATOR | | 810 B | 979 |
| 1 | 1708 SENIOR TELEPHONE OPERATOR | | 887 B | 1073 |
| | 1720 DATA ENTRY OPERATOR | | 731 B | 882 |
| | 1734 COMPUTER OPERATOR I | | 810 B | 979 |
| 2 | 1745 TIA COMPUTER SERVICES | | 882 B | 1067 |
| 1 | 1760 OFFSET MACHINE OPERATOR | | 874 B | 1057 |
| 1 | 1762 SENIOR OFFSET MACHINE OPERATOR | | 1027 B | 1243 |
| 1 | 1764 MAIL & REPRODUCTION SERVICES SUPERVISOR | | 1109 B | 1342 |
| 3 | 1768 TIA-PHOTOGRAPHY/CINEMATOGRAPHY | | 842 B | 1018 |
| | 1770 PHOTOGRAPHER | | 1088 B | 1316 |
| 2 | 1807 MANAGEMENT INFO. SYS. TECHNICIAN II | | 826 B | 998 |
| | 1808 MANAGEMENT INFO. SYS. TECHNICIAN I | | 752 B | 908 |
| 4 | 1840 JUNIOR MANAGEMENT ASSISTANT | | 1088 B | 1316 |
| 2 | 1842 MANAGEMENT ASSISTANT | Z | 1214 B | 1470 |
| | 1869 TIA-COMPUTER SERVICES MANAGER | | 1267 B | 1535 |
| | 1870 PROGRAMMER ANALYST TRAINEE | | 1152 B | 1394 |
| 2 | 1927 TIA-PHYSICAL EDUCATION | | 777 B | 938 |
| 2 | 1930 WAREHOUSE WORKER | | 961 B | 1163 |
| 1 | 1936 SENIOR STOREKEEPER | | 1022 B | 1237 |
| | 2402 LABORATORY HELPER | | 731 B | 882 |
| 2 | 2439 TIA-STOREROOM MANAGER | | 1232 B | 1491 |
| 2 | 2447 TIA-CHEMISTRY/BIOLOGY | | 887 B | 1073 |
| | 2608 SUPPLY ROOM ATTENDANT | | 834 B | 1008 |
| 48 | 2708 CUSTODIAN | | 792 B | 956 |
| 2 | 2708 CUSTODIAN | 0 | 792 B | 956 |
| 4 | 2716 CUSTODIAL ASSISTANT SUPERVISOR | | 870 B | 1052 |
| 1 | 2727 SCHOOL CUSTODIAN SUPERVISOR I | | 956 B | 1158 |
| 1 | 2730 SCHOOL CUSTODIAL SERVICES SUPERVISOR I | | 1067 B | 1291 |
| 2 | 3248 PIANIST | Z | 1191 B | 1443 |
| 8 | 3417 GARDENER | | 1131 B | 1368 |
| 1 | 3418 GARDENER ASSISTANT SUPERVISOR | | 1304 B | 1580 |
| 1 | 3428 NURSERY SPECIALIST | | 1304 B | 1580 |
| 1 | 3536 TIA-PERFORMING ARTS | | 943 B | 1141 |
| 1 | 3537 TIA-MEDIA SERVICES MANAGER | | 1078 B | 1304 |
| | 3591 COLLEGE AIDE | | H | 5.02 |
| | 3597 SCHOOL AIDE II | | 644 B | 777 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |

| Positions | | Compensation | | |
|---|--|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141402 - S.F. Community College District | | | | |
| Section | 02 - <u>College Division</u> (continued) | | | |
| 6 | 3616 LIBRARY TECHNICAL ASSISTANT I | | 994 B | 1203 |
| 1 | 3616 LIBRARY TECHNICAL ASSISTANT I | O | 994 B | 1203 |
| 2 | 3618 LIBRARY TECHNICAL ASSISTANT II | | 1093 B | 1323 |
| 1 | 3619 LIBRARY MANAGER-STATLER LIBRARY | | 1141 B | 1381 |
| | 4306 COLLECTIONS CLERK | | 1042 B | 1261 |
| 1 | 4308 SENIOR COLLECTIONS CLERK | | 1141 B | 1381 |
| | 4320 CASHIER I | | 785 B | 947 |
| 2 | 4321 CASHIER II | | 842 B | 1018 |
| 3 | 5384 TIA-ELECTRONIC TECHNICIAN | | 1158 B | 1401 |
| 1 | 7120 BUILDING & GROUND MAINTENANCE SUPERINTENDENT | | 1835 B | 2230 |
| 1 | 7205 CHIEF STATIONARY ENGINEER | O | 1588 B | 1927 |
| | 7226 CARPENTER SUPERVISOR I | | 1791 B | 2178 |
| 1 | 7242 PAINTER SUPERVISOR I | | 1580 B | 1918 |
| 2 | 7302 AUDIO VISUAL EQUIPMENT TECHNICIAN | | 1013 B | 1226 |
| 1 | 7311 CEMENT MASON | | 1362 B | 1650 |
| 6 | 7334 STATIONARY ENGINEER | | 1267 B | 1535 |
| 1 | 7335 SENIOR STATIONARY ENGINEER | | 1429 B | 1731 |
| 1 | 7342 LOCKSMITH | | 1520 B | 1844 |
| 2 | 7344 CARPENTER | | 1520 B | 1844 |
| 2 | 7345 ELECTRICIAN | | 1611 B | 1955 |
| 1 | 7346 PAINTER | | 1394 B | 1690 |
| 2 | 7347 PLUMBER | | 1674 B | 2033 |
| 1 | 7348 STEAMFITTER | | 1674 B | 2033 |
| 1 | 7355 TRUCK DRIVER - MEDIUM | | 1414 B | 1558 |
| 2 | 7396 TIA-BROADCASTING EQUIPMENT TECHNICIAN | | 1052 B | 1273 |
| 1 | 7397 TIA-SENIOR BROADCASTING EQUIPMENT TECHNICIAN | | 1273 B | 1543 |
| 1 | 7441 TOOL ROOM MECHANIC & CUSTODIAN | | 846 B | 1022 |
| | 8202 SECURITY GUARD | | 792 B | 956 |
| 9 | 8204 INSTITUTIONAL POLICE OFFICER | L | 1114 B | 1349 |
| 1 | 8205 INSTITUTIONAL POLICE SERGEANT | L | 1237 B | 1499 |
| 5 | 8207 BUILDING & GROUNDS PATROL OFFICER | | 956 B | 1158 |
| | 8272 TIA - CAMPUS CONTROL | | 830 B | 1003 |

279 Total Positions - College

| Positions | | Compensation | | |
|---|---|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141404 - S.F. Community College District | | | | |
| Section 04 - <u>District Office Division</u> | | | | |
| 7 | C125 COMMISSIONER | C | M500 | |
| 1 | 1202 PERSONNEL CLERK | | 834 B | 1008 |
| | 1203 PERSONNEL TECHNICIAN | | 1008 B | 1220 |
| 6 | 1220 PAYROLL CLERK | | 961 B | 1163 |
| 4 | 1222 SENIOR PAYROLL & PERSONNEL CLERK | | 1057 B | 1279 |
| 1 | 1224 PRINCIPAL PAYROLL & PERSONNEL CLERK | | 1203 B | 1457 |
| 1 | 1233 AFFIRMATIVE ACTION SPECIALIST | Z | 1394 B | 1690 |
| 1 | 1272 SENIOR DEPARTMENTAL PERSONNEL OFFICER | Z | 2230 B | 2711 |
| | 1402 JUNIOR CLERK | | 684 B | 826 |
| 1 | 1404 CLERK | | 752 B | 908 |
| | 1422 JUNIOR CLERK TYPIST | | 710 B | 858 |
| 2 | 1424 CLERK TYPIST | | 785 B | 947 |
| 11 | 1426 SENIOR CLERK TYPIST | | 858 B | 1037 |
| 1 | 1426 SENIOR CLERK TYPIST | SC | 858 B | 1037 |
| 2 | 1446 SECRETARY II | | 943 B | 1141 |
| 1 | 1446 SECRETARY II | O | 943 B | 1141 |
| 2 | 1452 EXECUTIVE SECRETARY II | | 1093 B | 1323 |
| 1 | 1486 EDUCATION CREDENTIALS TECHNICIAN | | 1008 B | 1220 |
| 1 | 1516 CONFIDENTIAL SECRETARY TO SUPERINTENDENT | | 1401 B | 1698 |
| 2 | 1630 ACCOUNT CLERK | | 810 B | 979 |
| 1 | 1632 SENIOR ACCOUNT CLERK | | 929 B | 1125 |
| 8 | 1650 ACCOUNTANT | | 975 B | 1180 |
| 1 | 1650 ACCOUNTANT | SC | 975 B | 1180 |
| 2 | 1652 SENIOR ACCOUNTANT | Z | 1180 B | 1429 |
| 1 | 1654 PRINCIPAL ACCOUNTANT | Z | 1429 B | 1731 |
| 2 | 1656 HEAD ACCOUNTANT | Z | 1596 B | 1936 |
| 1 | 1658 CHIEF ACCOUNTANT | Z | 1936 B | 2354 |
| 2 | 1720 DATA ENTRY OPERATOR | | 731 B | 882 |
| 1 | 1724 SR. TABULATING MACHINE OPERATOR | | 979 B | 1185 |
| | 1731 COMPUTER OPERATOR TRAINEE | | 776 B | 776 |
| 1 | 1734 COMPUTER OPERATOR I | | 810 B | 979 |
| 1 | 1734 COMPUTER OPERATOR I | PT | 810 B | 979 |
| 2 | 1736 COMPUTER OPERATOR II | | 903 B | 1093 |
| 2 | 1737 SENIOR COMPUTER OPERATOR | | 1042 B | 1261 |
| 1 | 1745 TIA - COMPUTER SERVICES | | 882 B | 1067 |

| Positions | | Compensation | | |
|---|--|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141404 - S.F. Community College District | | | | |
| Section | 04 - <u>District Office Division</u> | (continued) | | |
| 1 | 1760 OFFSET MACHINE OPERATOR | | 874 B | 1057 |
| 1 | 1780 ASST CHIEF COMPUTER OPRS & SUPPORT SERVICES | Z | 1706 B | 2074 |
| 1 | 1832 BUSINESS MANAGER, CITY COLLEGE | Z O | 2209 B | 2685 |
| 1 | 1842 MANAGEMENT ASSISTANT | Z | 1214 B | 1470 |
| 1 | 1853 CONTROL CLERK, EDP | | 842 B | 1018 |
| 1 | 1858 CONTROL SUPERVISOR, EDP | | 1136 B | 1375 |
| | 1862 SYSTEMS AND PROCEDURES ANALYST | Z | 1463 B | 1773 |
| 1 | 1866 SYSTEMS AND PROCEDURES SUPERVISOR | Z | 1965 B | 2388 |
| 1 | 1868 TELEPROCESSING TECHNICIAN | | 1208 B | 1463 |
| 4 | 1869 TIA COMPUTER SERVICES MANAGER | | 1267 B | 1535 |
| | 1870 PROGRAMMER ANALYST TRAINEE | | 1152 B | 1394 |
| | 1871 ASSISTANT SOFTWARE ANALYST | | 1543 B | 1871 |
| 5 | 1872 PROGRAMMER ANALYST | Z | 1329 B | 1611 |
| 2 | 1873 SOFTWARE ANALYST | Z | 1690 B | 2053 |
| 3 | 1874 SENIOR PROGRAMMER ANALYST | Z | 1535 B | 1862 |
| 1 | 1875 SENIOR SOFTWARE ANALYST | Z | 1862 B | 2264 |
| 2 | 1876 DATA PROCESSING PROGRAMMING & SYSTEMS SUPERVISOR | Z | 1782 B | 2166 |
| 1 | 1877 SUPERVISING SOFTWARE ANALYST | SC Z | 2104 B | 2557 |
| 1 | 1880 CHIEF OF SYSTEMS | Z | 2412 B | 2933 |
| 1 | 1952 PURCHASER | Z | 1273 B | 1543 |
| 1 | 1956 SENIOR PURCHASER | Z | 1543 B | 1871 |
| 1 | 2708 CUSTODIAN | | 792 B | 956 |
| | 3591 COLLEGE AIDE | | H | 5.02 |
| 1 | 5266 ARCHITECTURAL ASSOCIATE II | | 1611 B | 1955 |
| 1 | 5322 GRAPHIC ARTIST | | 1003 B | 1214 |
| | 8202 SECURITY GUARD | | 792 B | 956 |
| | 8205 INSTITUTIONAL POLICE SERGEANT | L | 1237 B | 1499 |
| 1 | 8206 INSTITUTIONAL POLICE CAPTAIN | | 1499 B | 1818 |

104 Total Positions - District Office

| <u>Positions</u> | | | | <u>Compensation</u> | | |
|---|--|--|----------|---------------------|---|------|
| # | Class Number and Title | | | Min | | Max |
| DP/DV/SC 141405 - S.F. Community College District | | | | | | |
| Section | | <u>05 - College Division Cafeteria</u> | | | | |
| 1 | 2608 | SUPPLY ROOM ATTENDANT | PT-ST | 834 | B | 1008 |
| 2 | 2615 | SCHOOL LUNCHROOM HELPER | PT-EX-ST | 773 | B | 934 |
| 8 | 2615 | SCHOOL LUNCHROOM HELPER | PT-ST | 773 | B | 934 |
| 1 | 2615 | SCHOOL LUNCHROOM HELPER | SC PT-ST | 773 | B | 934 |
| | 2630 | SCHOOL LUNCHROOM COOK | | 850 | B | 1027 |
| | 3591 | COLLEGE AIDE | | | H | 5.02 |
| <hr/> | | | | | | |
| 12 | Total Positions - College Division Cafeteria | | | | | |
| <hr/> | | | | | | |
| 522 | Total Positions - SFCCD | | | | | |

| Positions | | Compensation | | |
|---|--|--------------|-------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141406 - S.F. Community College District | | | | |
| Section | 06 - <u>Specially Funded Program</u> | | | |
| G4290 - <u>State Preschool Program</u> | | | | |
| 1 | 1426 SR. CLERK TYPIST | SC | 858 B | 1037 |
| This position is to be occupied only when services are required and funds are provided for the grant by the California State Department of Education, AB1331. | | | | |
| <hr/> | | | | |
| 1 | Total Positions - Specially Funded Program | | | |

| Positions | | Compensation | | |
|---|--------------------------|--------------|-------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141407 - S.F. Community College District | | | | |
| Section 07 - <u>Centers Restricted Funds</u> | | | | |
| | 1402 JUNIOR CLERK | | 684 B | 826 |
| 1 | 1426 SENIOR CLERK TYPIST | PT | 858 B | 1037 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |

1 Total Positions - Centers Restricted Funds

| Positions | | Compensation | | |
|---|-------------------------------|--------------|--------|------|
| # | Class Number and Title | | Min | Max |
| DP/DV/SC 141408 - S.F. Community College District | | | | |
| Section 08 - <u>College Restricted Funds</u> | | | | |
| | 1227 TESTING TECHNICIAN | | 850 B | 1027 |
| | 1402 JR. CLERK | | 684 B | 826 |
| | 1424 CLERK TYPIST | | 785 B | 947 |
| 3 | 1426 SENIOR CLERK TYPIST | | 858 B | 1037 |
| 1 | 1426 SENIOR CLERK TYPIST | PT | 858 B | 1037 |
| 1 | 1487 FINANCIAL AIDS ASSISTANT | PT | 1003 B | 1214 |
| | 1630 ACCOUNT CLERK | | 810 B | 979 |
| 1 | 1720 DATA ENTRY OPERATOR | | 731 B | 882 |
| | 1745 TIA - COMPUTER SERVICES | | 882 B | 1067 |
| 1 | 1802 RESEARCH ASSISTANT | | 1163 B | 1407 |
| 1 | 1807 MTG INFO SYS. TECH. II | SC | 826 B | 998 |
| | 3598 SCHOOL AIDE III | | 796 B | 961 |
| | 4320 CASHIER I | | 785 B | 947 |

8 Total Positions - College Restricted Funds

SYMBOLS:

B Bi-Weekly Rate
C Salary fixed by Charter
EX Exempt Position not to exceed \$667.00 per month
H Hourly Rate
O Defunded
PF Partially Funded for year
PT Part time at rate of
SC Subject to Classification
ST School Term only
V At rate set by Classified Personnel Resolution for type of
equipment operated (daily)
Z Compensating time off in lieu of payment for overtime

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-E1
Repealing Resolution No. 890727-E1 and adopting a new
Annual Certificated Position Resolution 1989-90

President and Members:

On July 29, 1989, Resolution No. 890729-E1 was adopted to serve as the basis for control as to the number, title and rate of compensation for all certificated positions continued or created by the Governing Board in adopting the Tentative Budget for 1989-90 in Governing Board Resolution No. 890622-B1 on June 22, 1989. Numerous changes have been made to arrive at the Adopted Budget 1989-90. It is recommended that Resolution No. 890729-E1 be repealed, and that a new Annual Certificated Position Resolution for 1989-90 be adopted. This resolution will be amended throughout the year as necessary to reflect all changes in the number, title, and rate of compensation of certificated positions.

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 890729-E1 be repealed.

FURTHER BE IT RESOLVED: That the Annual Certificated Position Resolution which enumerates all certificated positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget for the Fiscal Year 1989-90 is hereby adopted and detailed as follows:

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT
1989-90

GENERAL FUND - UNRESTRICTED

| Positions | | Class Title | | Compensation | | |
|--|---------|-----------------------------|-----|--------------|--------|--------|
| # | FTE | | | Min | Max | CarInc |
| Section A1102 - <u>Community College Centers Division -</u> <u>Instructors</u> | | | | | | |
| 268 - | 249.837 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 4 - | 4.0 | Instructor - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |
| Section A1201 - <u>Community College Centers Division -</u> <u>Administrators</u> | | | | | | |
| 1 - | 1.0 | President | C | | | 77,045 |
| 1 - | 1.0 | Vice President | Y | 60,228 | 72,513 | 83,345 |
| 10 - | 10.0 | Director | Y | 54,890 | 66,086 | 75,958 |
| 22 - | 22.00 | Associate Director | Y | 50,025 | 60,228 | 69,225 |
| 4 - | 4.0 | Administrators - Reemployed | Y | 8,150 | 8,150 | 8,150 |
| 1 - | 1.0 | Counselors - Reemployed | Y | 8,150 | 8,150 | 8,150 |

Section A1202 - Community College Centers Division -
Instructors, Nonteaching

| | | | | | | |
|-----|-------|---|-----|--------|--------|--------|
| 2 - | 1.333 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Instructor, Nonteaching - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Instructor, Schedule 1 - Reemployed | Y | 8,150 | 8,150 | 8,150 |

Section A1203 - Community College Centers Division -
Librarians

| | | | | | | |
|-----|------|------------------------|---|--------|--------|--------|
| 2 - | 1.00 | Librarian - Schedule I | Y | 18,620 | 41,945 | 46,611 |
|-----|------|------------------------|---|--------|--------|--------|

Section A1204 - Community College Centers Division -
Counselors

| | | | | | | |
|------|--------|------------------------|---|--------|--------|--------|
| 37 - | 32.300 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
|------|--------|------------------------|---|--------|--------|--------|

Section A1208 - Community College Centers Division -
Supervisors

| | | | | | | |
|------|--------|------------|---|--------|--------|--------|
| 15 - | 13.834 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
|------|--------|------------|---|--------|--------|--------|

369 - 343.304 Total Positions - Centers, Unrestricted

Section C1102 - College Division - Instructors

| | | | | | | |
|-------|---------|------------------------------------|-----|--------|--------|--------|
| 408 - | 375.212 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 27 - | 27.000 | Instructor - Schedule I | 0 Y | 18,620 | 41,945 | 46,611 |
| 4 - | 4.000 | Instructor - Schedule I-Reemployed | Y | 8,150 | 8,150 | 8,150 |

Section C1201 - College Division - Administrators

| | | | | | | |
|-----|---|----------------|---|--------|--------|--------|
| 1 - | 1 | President | C | | | 77,045 |
| 3 - | 3 | Vice President | Y | 60,228 | 72,513 | 83,345 |
| 6 - | 6 | Dean II | Y | 54,890 | 66,086 | 75,958 |
| 9 - | 9 | Dean I | Y | 50,025 | 60,228 | 69,225 |
| 1 - | 1 | Dean I | 0 | 50,025 | 60,228 | 69,225 |

| Positions | | Class Title | Compensation | | | |
|--|--------|---|--------------|--------|--------|--------|
| # | FTE | | Min | Max | CarInc | |
| Section C1202 - <u>College Division -</u> <u>Instructors, Nonteaching</u> | | | | | | |
| 12 - | 8.870 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| Section C1203 - <u>College Division - Librarians</u> | | | | | | |
| 8 - | 7.4 | Librarian - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| Section C1204 - <u>College Division - Counselors</u> | | | | | | |
| 36 - | 31.800 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1.0 | Counselor - Schedule I | O Y | 18,620 | 41,945 | 46,611 |
| Section C1205 - <u>College Division - Health Personnel</u> | | | | | | |
| 2 - | 1.8 | Student Health Nurse | Y | 18,620 | 41,945 | 46,611 |
| 2 - | 2.0 | Student Health Counselor | Y | 18,620 | 41,945 | 46,611 |
| Section C1208 - <u>College Division - Supervisors</u> | | | | | | |
| 48 - | 19.20 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 568 - 498.282 Total Positions - College, Unrestricted | | | | | | |
| Section D1201 - <u>District Office Division -</u> <u>Administrators</u> | | | | | | |
| 1 - | 1 | Chancellor Superintendent | C | | | 85,739 |
| 2 - | 2 | Vice Chancellor | Y | 60,228 | 72,513 | 83,345 |
| 1 - | 1 | Vice Chancellor | O Y | 60,228 | 72,513 | 83,345 |
| 4 - | 4 | Director | Y | 54,890 | 66,086 | 75,958 |
| 7 - | 7.0 | Associate Director | Y | 50,025 | 60,228 | 69,225 |
| 1 - | 1.0 | Administrator - Reemployed | Y | 8,150 | 8,150 | 8,150 |
| Section D1202 - <u>District Office Division -</u> <u>Instructors, Nonteaching</u> | | | | | | |
| 4 - | 3.5 | Instructor, Nonteaching - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 20 - 19.500 Total Positions - District Office, Unrestricted | | | | | | |
| <hr/> 957 - 861.086 Total Positions - SFCCD, Unrestricted | | | | | | |

GENERAL FUND - RESTRICTED

| <u>Positions</u> | | <u>Class Title</u> | | <u>Compensation</u> | | |
|--|------------|--|---|---------------------|------------|---------------|
| <u>#</u> | <u>FTE</u> | | | <u>Min</u> | <u>Max</u> | <u>CarInc</u> |
| <u>Section K4940 - ABE, Centers</u> | | | | | | |
| 2 - | 1.000 | Instructor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .500 | Counselor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <u>Section K6340 - DSPS, Centers</u> | | | | | | |
| 11 - | 3.336 | Instructor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <u>Section K6922 - Child Development</u> | | | | | | |
| 1 - | .500 | Supervisor | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 15 - 5.336 Total Positions - Centers, Restricted | | | | | | |
| <u>Section L6340- DSPS, College</u> | | | | | | |
| 1 - | .50 | Instructor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .50 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | .50 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <u>Section L6941 - Matriculation, College</u> | | | | | | |
| 1 - | 1 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 3 - | 3 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <u>Section L6350 - EOPS, College</u> | | | | | | |
| 8 - | 5.5 | Counselor - Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Instructor - Nonteaching Schedule I | Y | 18,620 | 41,945 | 46,611 |
| 1 - | 1 | Dean II | Y | 54,890 | 66,086 | 75,958 |
| 1 - | 1 | Administrator, Reemployed | Y | 8,150 | 8,150 | 8,150 |
| 1 - | 1 | Counselor, Schedule I | Y | 18,620 | 41,945 | 46,611 |
| <hr/> 19 - 15.000 Total Positions - College, Restricted | | | | | | |
| <hr/> 34 - 20.336 Total Positions - SFCCD, Restricted | | | | | | |
| <hr/> <u>991 - 881.422</u> Grand Total Positions - SFCCD | | | | | | |

Symbols:

Y Annual rate
C Annual rate per contract
O Position Budgeted by no funds provided

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-E2
Hourly Appointment of Certificated Employees to
District AB 1725 Staff Development Program

President and Members:

The District AB 1725 Staff Development Committee has approved
for funding the activities listed below.

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be
appointed to District AB 1725 Staff Development
Project #89.21, "New Faculty Orientation Pilot Program, City
College," for a total of 5 hours each, August 17, 1989. Salary
shall be in accordance with the appropriate salary for faculty,
non-instructional rate.

Name

King, William
Palma, Freddy

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

09/28/89-E2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-E3
Reemployment to a Certificated Position

President and Members:

Effective May 25, 1989, HORACE ALEXANDER, resigned from District service in order to retire under the provisions of the State Teachers' Retirement System.

The District's Affirmative Action Office has an opening for an Educational Recruitment Specialist. Several "transfer opportunity" announcements have been posted to fill this position, but there have been no currently employed regular certificated persons interested in the position. [Posted: 22MAR89 and re-opened 31MAY89] HORACE ALEXANDER is willing and qualified to fill the position. He is in the process of withdrawing his retirement status with the State Teachers' Retirement System.

The following resolution is recommended for adoption:

RESOLVED: That effective September 29, 1989, HORACE ALEXANDER be reemployed as a full-time, non-instructional, certificated employee to the assignment of Educational Recruitment Specialist, District Affirmative Action Office, under the provisions of Education Code §87417 - Reemployment and District Administrative Regulation §3.05.03 - Reemployment.

The salary shall be in accordance with AR 3.05.03.D - "The applicant, if and when reemployed, shall be rated as a contract instructor and placed on the salary rating according to the current Salary Schedule of the classification to which appointment is made."

Reemployment is also subject to HORACE ALEXANDER satisfying the other conditions expressed in AR 3.05.03 A-C.

Submitted by:

Judy Teng
Affirmative Action Officer

James G. Mitchell
Vice Chancellor, Personnel

Recommended by:

Hilary Hsu
Chancellor Superintendent

09/28/89-E3

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Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-F1
Management Personnel - Unpaid Leave of Absence

President and Members:

HENRY H. LIU has requested an unpaid leave of absence.

The following resolution is recommended for adoption:

RESOLVED: That HENRY H. LIU, Vice President, Instruction,
San Francisco Community College Centers,
effective October 15, 1989 through June 30, 1990, be granted
an unpaid leave of absence under the provisions of District's
Policy Manual §3.17B - Leave of Absence - Personal Business.

FURTHER BE IT RESOLVED: Granting of this leave of absence
is subject to a written agreement
between the San Francisco Community College District and HENRY
H. LIU with respect to his service obligation to the District
after return from a sabbatical leave.

Submitted by:

Rena Merritt Bancroft
President
Community College Centers

James G. Mitchell
Vice Chancellor, Personnel

Recommended by:

Hilary Hsu
Chancellor Superintendent

09/28/89-F1

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890928G1-G10
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890928G1-G10 cover certificated personnel
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

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09/28/89

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

RECEIVED BY THE DEPARTMENT OF CHEMISTRY
ON MAY 10, 1961

FROM THE
DEPARTMENT OF CHEMISTRY

UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

TO THE
DEPARTMENT OF CHEMISTRY
UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY
UNIVERSITY OF CHICAGO

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UNIVERSITY OF CHICAGO

390928-G1

TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | TOT-HR | EFFECTIVE DATES |
|---------------------|------------------|------------------|--------------|--------|------------------|
| FALL 1989 | | | | | |
| *ANRIG JOHANNA | INTRNTL ED | DAY INSTRUCTION | 50. | TOT-HR | 9/05/89-12/13/89 |
| BARTEN GARY | INTRNTL ED | MONITOR | 87.5 | TOT-HR | 9/05/89-12/13/89 |
| +BATTEL WILLIAM | ART | DAY INSTRUCTION | 6. | HRS/WK | 8/21/89-12/22/89 |
| *BOUSQUET GISELE | HOTEL/RESTAURANT | MONITOR | 20. | TOT-HR | 8/21/89-9/01/89 |
| CHANG NAI-KANG | HOTEL/RESTAURANT | MONITOR | 7. | HRS/WK | 8/21/89-12/22/89 |
| +CONRAD SUSAN | BEHAVIORAL SCI | DAY INSTRUCTION | 3. | HRS/WK | 8/21/89-12/22/89 |
| *COSTA GREGORY | ARCHITECTURE | EVE INSTRUCTION | 3. | HRS/WK | 8/19/89-12/21/89 |
| +CRIPPEN GEORGE R | P E NORTH | ATHLETIC DIRECTO | 75. | TOT-HR | 8/21/89-12/22/89 |
| +DEASCA NANCY | P E NORTH | DAY INSTRUCTION | 2. | HRS/WK | 8/21/89-12/22/89 |
| *DESRCSIERS DCROTHY | ENGLISH | DAY INSTRUCTION | 5. | HRS/WK | 8/21/89-12/22/89 |
| DONG DONALD D | CAREER DEV/PLACE | COUNSELING | 3. | HRS/WK | 8/19/89-12/21/89 |
| *ELLMAN NIKKI | GUIDANCE | DAY INSTRUCTION | 16. | TOT-HR | 8/22/89-10/12/89 |
| *FENG ROGER | THEATRE ARTS | DAY INSTRUCTION | 3. | HRS/WK | 8/21/89-12/22/89 |
| *GILEWSKA BOZENA | THEATRE ARTS | EVE INSTRUCTION | 6. | HRS/WK | 8/19/89-12/21/89 |
| +GLOSSER FRED | BUSINESS | EVE INSTRUCTION | 3. | HRS/WK | 8/19/89-12/21/89 |
| *GUION DURAND | ENGLISH | DAY INSTRUCTION | 5. | HRS/WK | 8/25/89-12/22/89 |
| +HALE CECIL | COMPUTER/INF SCI | EVE INSTRUCTION | 3. | HRS/WK | 8/19/89-12/21/89 |
| *HAYWARD B WILLIAM | ENGLISH | DAY INSTRUCTION | 8. | HRS/WK | 8/21/89-12/22/89 |
| *HEARNS CALVIN L | P E SOUTH | CROSS COUNTRY | 20. | TOT-HR | 8/21/89-12/22/89 |
| | BUSINESS | EVE INSTRUCTION | 3. | HRS/WK | 8/19/89-12/21/89 |
| | BROADCASTING | DAY INSTRUCTION | 6. | HRS/WK | 8/21/89-12/22/89 |
| | ARCHITECTURE | DAY INSTRUCTION | 6. | HRS/WK | 8/21/89-12/22/89 |
| | AERONAUTICS | DAY INSTRUCTION | 6. | HRS/WK | 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EF EFFECTIVE DATES |
|----------------------|------------------|-----------------|--------|-------|--------------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| *HECTOR WILLIE | P E SOUTH | DAY INSTRUCTION | I-0835 | 2. | HRS/WK 8/21/89-12/22/89 |
| *HEFLIN ROBERT LEE | AERONAUTICS | DAY INSTRUCTION | I-0950 | 7. | HRS/WK 8/21/89-12/22/89 |
| HERNDON FALLON MCCLU | AERONAUTICS | DAY INSTRUCTION | I-0950 | 12. | HRS/WK 8/21/89-12/22/89 |
| *HILLAN MALCOM | ORNAMENTAL HORT | EVE INSTRUCTION | I-0109 | 4. | HRS/WK 8/19/89-12/21/89 |
| *HOFMAN DOLORES | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 2. | HRS/WK 8/19/89-12/21/89 |
| *HOM CALVIN W | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 5. | HRS/WK 8/21/89-12/22/89 |
| | BIOLOGICAL SCI | MONITOR | N-0401 | 2. | HRS/WK 8/21/89-12/22/89 |
| *HOM MELVIN | MATHEMATICS | DAY INSTRUCTION | I-1901 | 3. | HRS/WK 8/21/89-12/22/89 |
| | MATHEMATICS | EVE INSTRUCTION | I-1901 | 3. | HRS/WK 8/19/89-12/21/89 |
| *HUFFMAN BERL L JR | BIOLOGICAL SCI | DAY INSTRUCTION | I-0401 | 3. | HRS/WK 8/21/89-12/22/89 |
| HUGHES JAMES | CRIMINOLOGY | DAY INSTRUCTION | I-2105 | 18. | TOT-HR 10/09/89-10/13/89 |
| *KITCHEL MARC C | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 5. | HRS/WK 8/19/89-12/21/89 |
| *KRONGOLD LESLIE | ART | DAY INSTRUCTION | I-1002 | 6. | HRS/WK 8/21/89-12/22/89 |
| LEE KENT | ENGINEERING | EVE INSTRUCTION | I-0901 | 7. | HRS/WK 8/19/89-12/21/89 |
| LEGUT MICHAEL STEPHE | CAREER DEV/PLACE | COUNSELING | I-0330 | 15. | HRS/WK 8/21/89-11/24/89 |
| LEIVA JOSE | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 3. | HRS/WK 8/21/89-12/22/89 |
| LEVIN JEFFREY | CRIMINOLOGY | DAY INSTRUCTION | I-2105 | 22. | TOT-HR 10/09/89-10/13/89 |
| *LIEHE CLIFFORD | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. | HRS/WK 8/19/89-12/21/89 |
| *LOUIE MARGARET LEE | BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 3. | HRS/WK 8/21/89-12/22/89 |
| *MCINERNEY WILLIAM | CHEMISTRY | DAY INSTRUCTION | I-1905 | 6. | HRS/WK 8/28/89-12/22/89 |
| *MEEHAN VALERIE | CHEMISTRY | EVE INSTRUCTION | I-1905 | 3. | HRS/WK 8/19/89-12/21/89 |
| *MORIWAKI KATHLEEN | ENGLISH | MONITOR | N-1501 | 8. | TOT-HR 8/21/89-12/22/89 |
| *NIELSEN LEIF | ENGLISH | DAY INSTRUCTION | I-1501 | 8. | HRS/WK 8/21/89-12/22/89 |
| *NORDSTROM PAWLYN | DENTAL-LAB TECH | DAY INSTRUCTION | I-1214 | 8. | HRS/WK 8/21/89-12/22/89 |
| OLOCKI ROBERT | AERONAUTICS | DAY INSTRUCTION | I-0950 | 11. | TOT-HR 8/21/89-8/23/89 |
| ROSS FRANK | P E SOUTH | EVE INSTRUCTION | I-0835 | 2. | HRS/WK 8/19/89-12/21/89 |
| *OSHAGAN ARSINE | MATHEMATICS | EVE INSTRUCTION | I-1901 | 6. | HRS/WK 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|------------------|-----------------|--------|-------|--------------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| *OSHIMA ALICE | ENGLISH | MONITOR | N-15C1 | 50. | TOT-HR 8/21/89-12/22/89 |
| *PALMA FREDDY | AERONAUTICS | DAY INSTRUCTION | I-0950 | 7.5 | HRS/WK 8/21/89-12/22/89 |
| *PASTORE ANGELE EMILI | FOREIGN LANGUAGE | MONITOR | N-1101 | 6. | TOT-HR 8/21/89-8/31/89 |
| PEARCE JOHN | MATHEMATICS | EVE INSTRUCTION | I-19C1 | 9. | HRS/WK 8/19/89-12/21/89 |
| PEIRCE PAMELA KAY | ORNAMENTAL HORT | EVE INSTRUCTION | I-C1C9 | 3. | HRS/WK 8/19/89-12/21/89 |
| *PENNELL ROBERT A | AERONAUTICS | DAY INSTRUCTION | I-0950 | 12. | HRS/WK 8/21/89-12/22/89 |
| PERIGO PATRICIA | PHOTOGRAPHY | MONITOR | N-1011 | 10.5 | HRS/WK 8/21/89-12/22/89 |
| | PHOTOGRAPHY | MONITOR | N-1011 | 4. | HRS/WK 9/09/89-12/09/89 |
| *PIROLT ERWIN | HOTEL/RESTAURANT | DAY INSTRUCTION | I-0506 | 4. | HRS/WK 8/21/89-12/22/89 |
| | HOTEL/RESTAURANT | MONITOR | N-0506 | 1. | HRS/WK 8/21/89-12/22/89 |
| *PLATT CHRISTIE | STUDENT HEALTH | COUNSELOR | I-6420 | 7. | HRS/WK 8/22/89-12/22/89 |
| POTTER WALTER R | DENTAL-LAB TECH | DAY INSTRUCTION | I-1214 | 8. | HRS/WK 8/21/89-12/22/89 |
| *PRINCE NORMAN | GUIDANCE | DAY INSTRUCTION | I-49C1 | 6. | HRS/WK 8/21/89-9/27/89 |
| | GUIDANCE | DAY INSTRUCTION | I-49C1 | 6. | HRS/WK 9/29/89-11/03/89 |
| | GUIDANCE | DAY INSTRUCTION | I-49C1 | 6. | HRS/WK 11/06/89-12/15/89 |
| *RAJU SOLOMON | PHYSICS | EVE INSTRUCTION | I-1902 | 3. | HRS/WK 8/19/89-12/21/89 |
| | BEHAVIORAL SCI | EVE INSTRUCTION | I-20C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| *REDFEARN GERMAINE | FOREIGN LANGUAGE | EVE INSTRUCTION | I-11C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| *REN WING | ART | DAY INSTRUCTION | I-1002 | 6. | HRS/WK 8/21/89-12/22/89 |
| RICHARDS JOHNETTA G | SOCIAL SCIENCES | DAY INSTRUCTION | I-2201 | 3. | HRS/WK 8/21/89-12/22/89 |
| RIPPERGER PATRICE | CHEMISTRY | EVE INSTRUCTION | I-1905 | 3. | TOT-HR 8/28/89 ONLY |
| | CHEMISTRY | EVE INSTRUCTION | I-1905 | 3. | HRS/WK 8/29/89-12/21/89 |
| *RODRIGUEZ PATRICIA | ART | EVE INSTRUCTION | I-1002 | 6. | HRS/WK 8/29/89-12/21/89 |
| *ROSCELLI PAUL | LEGAL ASSISTING | EVE INSTRUCTION | I-14C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| *RUSSELL KAY | ART | DAY INSTRUCTION | I-1002 | 15. | TOT-HR 8/21/89-9/06/89 |
| RUSSC GLORIA | INTRNL ED | DAY INSTRUCTION | I-4921 | 50. | TOT-HR 9/05/89-12/13/89 |
| | INTRNL ED | MONITOR | N-4921 | 87.5 | TOT-HR 9/05/89-12/13/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

850928-G1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|------------------|------------------|--------|-------|-------------------|
| FALL 1989 | | | | | |
| ***** | | | | | |
| *SAULSBURY JEAN ANNET | ART | EVE INSTRUCTION | I-10C2 | 6. | 8/19/89-12/21/89 |
| SHAW PAUL | DIAG LEARNING | COUNSELING | I-3280 | 15. | 10/01/89-12/22/89 |
| *SHIBAHARA CHIKA | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 9/12/89-12/19/89 |
| *THIERMAN ANN | ART | DAY INSTRUCTION | I-1002 | 6. | 8/21/89-12/22/89 |
| +THIRY PIERRE S | ENGINEERING | DAY INSTRUCTION | I-09C1 | 6. | 8/21/89-12/22/89 |
| TOCCHINI RONALD J | FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 |
| TOMPKINS JOHN A | LEGAL ASSISTING | EVE INSTRUCTION | I-14C1 | 3. | 8/19/89-12/21/89 |
| +TORRANO MARY ELIZABE | BEHAVIORAL SCI | DAY INSTRUCTION | I-20C1 | 3. | 8/21/89-12/22/89 |
| TOWNS ROSE | LIBRARY TECH | EVE INSTRUCTION | I-16C1 | 3. | 8/24/89-12/21/89 |
| +TRAGARDH THOMAS N | ENGLISH | MONITOR | N-1501 | 50. | 8/21/89-12/22/89 |
| VERES, PAUL | ART | EVE INSTRUCTION | I-10C2 | 6. | 8/19/89-12/21/89 |
| *VILLALTA HUGH | BEHAVIORAL SCI | DAY INSTRUCTION | I-2001 | 3. | 8/21/89-12/22/89 |
| +WANG TIEN | FOREIGN LANGUAGE | DAY INSTRUCTION | I-11C1 | 3. | 8/21/89-12/22/89 |
| +WASHECHEK CHARLES DA | AERONAUTICS | DAY INSTRUCTION | I-0950 | 7.5 | 8/21/89-12/22/89 |
| *WEBB JON MARGUIS | ENGINEERING | EVE INSTRUCTION | I-0901 | 6. | 8/19/89-12/21/89 |
| WEINSTOCK GLORIA | THEATRE ARTS | DAY INSTRUCTION | I-10C7 | 7. | 8/21/89-12/22/89 |
| | THEATRE ARTS | DAY INSTRUCTION | I-1007 | 34. | 8/21/89-12/22/89 |
| +WETZEL CHERIE LALAIN | BIOLOGICAL SCI | DAY INSTRUCTION | I-04C1 | 4. | 8/21/89-12/22/89 |
| *WONG CLIVE | LIBRARY | LIBRARIAN | I-6120 | 5. | 8/25/89-12/22/89 |
| *WONGKEW RICHARD A | MATHEMATICS | DAY INSTRUCTION | I-1901 | 9. | 8/21/89-12/22/89 |
| *YATES MARY ELLEN | BEHAVIORAL SCI | EVE INSTRUCTION | I-20C1 | 5. | 8/21/89-10/18/89 |
| +ZANETTO JANET S | EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | 9/05/89- 9/12/89 |

G1 to G10
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* New hourly certificated personnel -- Appointment contingent upon pos session
and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

850928-G1
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-----------------|------------------|------------|--------------|--------------------------|
| INTERIM 85-9C | | | | |
| ***** | | | | |
| +BATTEL WILLIAM | HOTEL/RESTAURANT | MONITOR | N-0506 20. | TOT-HR 8/14/89 - 8/17/89 |
| +DESSAYER RAYNE | HOTEL/RESTAURANT | COUNSELING | I-0506 8. | TOT-HR 8/08/89 - 8/11/89 |
| +LEUNG LORELEI | EOPS - CCSF | MONITOR | N-6350 20. | TOT-HR 8/14/89 - 8/18/89 |
| VASQUEZ MARIA C | EOPS - CCSF | COUNSELING | I-6350 20. | TOT-HR 8/07/89 - 8/11/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

89C928-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|---------------------|-----------------------|------------------|--------------|--------|--------------------|
| SUMMER 1989 | | | | | |
| ***** | | | | | |
| INCREASE | | | | | |
| LENETAKI SOPHIA | FROM FOREIGN LANGUAGE | MONITOR | N-1390 | 3. | 6/19/89 - 7/17/89 |
| | TO FOREIGN LANGUAGE | MONITOR | N-1390 | 9. | 6/19/89 - 7/17/89 |
| WALL ELLEN H | | | | | |
| | FROM ENGLISH | DAY INSTRUCTION | I-1560 | 22.5 | 6/05/89 - 7/14/89 |
| | TO ENGLISH | WRITING/READER | N-1501 | 25. | 6/05/89 - 7/14/89 |
| | AND ENGLISH | DAY INSTRUCTION | I-1560 | 22.5 | 6/05/89 - 7/14/89 |
| FALL 1989 | | | | | |
| ***** | | | | | |
| INCREASE | | | | | |
| ARMISTEAD ELIZABETH | FROM EVE INST SUPPORT | ASST SITE SUEPRV | N-6020 | 12. | 8/21/89 - 8/31/89 |
| | AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | 8/22/89 - 12/20/89 |
| | AND EOPS - CCSF | COUNSELING | I-6350 | 6. | 8/21/89 - 12/22/89 |
| | TO EVE INST SUPPORT | ASST SITE SUEPRV | N-6020 | 12. | 8/21/89 - 8/31/89 |
| | AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 12. | 8/22/89 - 8/30/89 |
| | AND EOPS - CCSF | COUNSELING | I-6350 | 6. | 8/21/89 - 12/22/89 |
| | AND MATRICULATION | MONITOR | N-6491 | 100. | 9/01/89 - 12/21/89 |
| ASHLEY CHARLES | | | | | |
| | FROM PHCTOGRAPHY | MONITOR | N-1011 | 12. | 8/21/89 - 12/22/89 |
| | TO PHCTOGRAPHY | MONITOR | N-1011 | 12. | 8/21/89 - 12/22/89 |
| | AND PHCTOGRAPHY | MONITOR | N-1011 | 2. | 8/30/89 - 12/13/89 |

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

850928-62
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-----------------------|----------------------------------|-----------------|--------|-------|--------------------------|
| JACREASE | | | | | |
| +BAILEY JOYCE MALLETT | FROM GUIDANCE AND EOPS - CCSF | DAY INSTRUCTION | I-49C1 | 2. | HRS/WK 8/21/89-12/22/89 |
| | TO BEHAVIORAL SCI | COUNSELING | I-6350 | 3. | HRS/WK 8/21/89-12/22/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-2001 | 3. | HRS/WK 8/21/89-12/22/89 |
| | AND EOPS - CCSF | DAY INSTRUCTION | I-49C1 | 2. | HRS/WK 8/21/89-12/22/89 |
| | | COUNSELING | I-6350 | 3. | HRS/WK 8/21/89-12/22/89 |
| BERSTON DEBORAH | | | | | |
| | FROM BUSINESS | EVE INSTRUCTION | I-05C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| | TO BUSINESS | EVE INSTRUCTION | I-0501 | 6. | HRS/WK 8/19/89-12/21/89 |
| BLAIR THOMAS | | | | | |
| | FROM FOREIGN LANGUAGE | EVE INSTRUCTION | I-11C1 | 6. | HRS/WK 9/18/89-11/16/89 |
| | TO FOREIGN LANGUAGE | EVE INSTRUCTION | I-11C1 | 6. | HRS/WK 9/18/89-11/16/89 |
| | AND FOREIGN LANGUAGE | MONITOR | N-11C1 | 9. | TOT-HR 8/22/89- 8/31/89 |
| +CARFANTAN GERARD | | | | | |
| | FROM FOREIGN LANGUAGE | EVE INSTRUCTION | I-11C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| | TO FOREIGN LANGUAGE | EVE INSTRUCTION | I-11C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| | AND FOREIGN LANGUAGE | MONITOR | N-11C1 | 12. | TOT-HR 8/22/89- 8/31/89 |
| | AND FOREIGN LANGUAGE | MONITOR | N-11C1 | 30. | TOT-HR 9/05/89-12/21/89 |
| CAROSELLO MARIE | | | | | |
| | FROM ENGLISH | DAY INSTRUCTION | I-15C1 | 3. | HRS/WK 8/21/89-12/22/89 |
| | TO ENGLISH | DAY INSTRUCTION | I-15C1 | 3. | HRS/WK 8/21/89-12/22/89 |
| | AND ENGLISH | EVE INSTRUCTION | I-15C1 | 3. | HRS/WK 8/19/89-12/21/89 |
| | AND ENGLISH | MONITOR | N-15C1 | 2. | HRS/WK 8/21/89-12/22/89 |
| CHYPYHA ELINOR | | | | | |
| | FROM BUSINESS | EVE INSTRUCTION | I-05C1 | 5. | HRS/WK 8/22/89-10/19/89 |
| | AND BUSINESS | EVE INSTRUCTION | I-0501 | 5. | HRS/WK 10/24/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G2
(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

CHYPYHA ELINOR

TO BUSINESS
AND BUSINESS
AND EVE INST SUPPORT
EVE INSTRUCTION
EVE INSTRUCTION
ASST SITE SUPERV
I-0501
I-0501
N-6020
HRS/WK
HRS/WK
HRS/WK
8/22/89-10/19/89
10/24/89-12/21/89
8/19/89-12/21/89

CLARK LARRY

FROM P E SOUTH
TO P E SOUTH
AND P E SOUTH
FOOTBAL L
DAY INSTRUCTION
FOOTBAL L
N-0835
I-0835
N-0835
TOT-HR
HRS/WK
TOT-HR
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

CLARK SALLY

FROM ORNAMENTAL HORT
TO ORNAMENTAL HORT
EVE INSTRUCTION
EVE INSTRUCTION
I-C109
I-0109
HRS/WK
HRS/WK
8/19/89-12/21/89
8/19/89-12/21/89

CONCIN CLAUDIC

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE
EVE INSTRUCTION
EVE INSTRUCTION
I-1101
I-1101
HRS/WK
HRS/WK
8/19/89-12/21/89
8/19/89-12/21/89

COOK VENETTE

FROM ENGLISH
TO ENGLISH
DAY INSTRUCTION
DAY INSTRUCTION
I-1501
I-1501
HRS/WK
HRS/WK
8/21/89-12/22/89
8/21/89-12/22/89

DENNIS JOHN

FROM SOCIAL SCIENCES
AND SOCIAL SCIENCES
TO SOCIAL SCIENCES
AND SOCIAL SCIENCES
DAY INSTRUCTION
EVE INSTRUCTION
I-2201
I-2201
I-2201
HRS/WK
HRS/WK
HRS/WK
8/21/89-12/22/89
8/19/89-12/21/89
8/21/89-12/22/89

DU JEAN

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE
AND FOREIGN LANGUAGE
EVE INSTRUCTION
EVE INSTRUCTION
MONITOR
I-1101
I-1101
N-1101
HRS/WK
HRS/WK
HRS/WK
8/19/89-12/21/89
8/19/89-12/21/89
8/21/89-12/22/89

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* New hourly certificated personnel -- Appointment contingent upon pos session
and recerdation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|-------------------|--|---|--|---|---|
| INCREASE | | | | | |
| FARNSWORTH GARY | FROM COMPUTER/INF SCI TO BUSINESS MONITOR AND COMPUTER/INF SCI | DAY INSTRUCTION MONITOR DAY INSTRUCTION | I-07C1 N-0501 I-07C1 | 6. 81. 6. | HRS/WK 8/21/89-12/22/89 TOT-HR 8/28/89-12/22/89 HRS/WK 8/21/89-12/22/89 |
| FARRELL PATRICK J | FROM BUSINESS AND COMPUTER/INF SCI AND COMPUTER/INF SCI TO BUSINESS AND COMPUTER/INF SCI AND COMPUTER/INF SCI AND COMPUTER/INF SCI | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-0701 I-07C1 I-05C1 I-0701 I-07C1 I-0701 | 45. 62. 18. 45. 18. 62. 18. | TOT-HR 8/21/89-10/11/89 TOT-HR 8/22/89-12/07/89 TOT-HR 10/16/89-11/13/89 TOT-HR 8/21/89-10/11/89 TOT-HR 9/06/89-10/04/89 TOT-HR 8/22/89-12/07/89 TOT-HR 10/16/89-11/13/89 |
| GIUSTO THOMAS | FROM P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH | DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION SOC CER | I-0835 I-0835 I-0835 N-0835 | 10. 8. 2. 52. | HRS/WK 8/21/89-12/22/89 HRS/WK 8/21/89-12/22/89 HRS/WK 8/19/89-12/21/89 TOT-HR 8/21/89-12/22/89 |
| GCNDALEZ RONALD L | FROM ARCHITECTURE AND ARCHITECTURE TO ARCHITECTURE AND ARCHITECTURE | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-0201 I-02C1 I-02C1 I-02C1 | 2. 3. 4. 3. | HRS/WK 8/21/89-12/22/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/21/89-12/22/89 HRS/WK 8/19/89-12/21/89 |
| GREGGAINS RAYMOND | FROM P E SOUTH TO P E SOUTH | EVE INSTRUCTION EVE INSTRUCTION | I-0835 I-0835 | 4. 6. | HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

850928-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-------------------|---------------------|-----------------|--------------|--------------------------|
| +HAYES DANIEL | FROM P E SOUTH | FOOTBALL | N-0835 160. | TOT-HR 8/21/89-12/22/89 |
| | TO P E SOUTH | DAY INSTRUCTION | I-0835 2. | HRS/WK 8/21/89-12/22/89 |
| | AND P E SOUTH | FOOTBALL | N-0835 160. | TOT-HR 8/21/89-12/22/89 |
| +HENDRICKS JOANN | FROM BUSINESS | DAY INSTRUCTION | I-C5C1 40. | TOT-HR 8/21/89-10/16/89 |
| | AND BUSINESS | DAY INSTRUCTION | I-C5C1 40. | TOT-HR 10/17/89-12/14/89 |
| | TO BUSINESS | DAY INSTRUCTION | I-0501 5. | HRS/WK 8/21/89-12/22/89 |
| | | | | |
| HILL ROGER | FROM BICLOGICAL SCI | EVE INSTRUCTION | I-C4C1 6. | HRS/WK 8/19/89-12/21/89 |
| | TO BICLOGICAL SCI | EVE INSTRUCTION | I-C4C1 6. | HRS/WK 8/19/89-12/21/89 |
| | AND BICLOGICAL SCI | MONITOR | N-0401 6. | HRS/WK 8/21/89-12/22/89 |
| | | | | |
| HOUSTON SUSAN | FROM BICLOGICAL SCI | DAY INSTRUCTION | I-C401 5. | HRS/WK 8/21/89-12/22/89 |
| | AND BIOLOGICAL SCI | EVE INSTRUCTION | I-C4C1 2. | HRS/WK 8/19/89-12/21/89 |
| | TO BICLOGICAL SCI | DAY INSTRUCTION | I-0401 3. | HRS/WK 8/21/89-12/22/89 |
| | AND BICLOGICAL SCI | DAY INSTRUCTION | I-C401 2. | TOT-HR 3/22/89- 8/23/89 |
| | AND BICLOGICAL SCI | EVE INSTRUCTION | I-0401 2. | HRS/WK 8/19/89-12/21/89 |
| | AND BICLOGICAL SCI | MONITOR | N-0401 5. | HRS/WK 8/21/89-12/22/89 |
| | | | | |
| +ICASIANO JOSE M | FROM MATRICULATION | COUNSELING | I-6491 54. | TOT-HR 9/05/89-10/19/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-49C1 2. | HRS/WK 8/21/89-12/22/89 |
| | AND MATRICULATION | COUNSELING | I-6491 54. | TOT-HR 9/05/89-10/19/89 |
| INSERTO FLORENCIA | FROM P E SOUTH | FOOTBALL | N-0835 51. | TOT-HR 8/21/89-12/22/89 |
| | TO P E SOUTH | DAY INSTRUCTION | I-0835 8. | HRS/WK 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon pos session
and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | TOT-HR | EFFECTIVE DATES |
|-------------------|---|--|--|--|--|
| INCREASE | | | | | |
| INSERTO FLORENCIA | AND P E SOUTH | FOOTBALL | N-0835 51. | | 8/21/89-12/22/89 |
| ISCHAR DOUG | FROM PHCTOGRAPHY TO PHCTOGRAPHY AND PHCTOGRAPHY AND PHCTOGRAPHY | MCNIITOR DAY INSTRUCTION MCNIITOR MONITOR | N-1011 12. I-1011 6. N-1011 12. N-1011 7. | HRS/WK HRS/WK HRS/WK HRS/WK | 8/21/89-12/22/89 8/21/89-12/22/89 8/21/89- 9/08/89 9/11/89-12/18/89 |
| JACKSON JACK | FROM ENGLISH TO ENGLISH AND ENGLISH | DAY INSTRUCTION DAY INSTRUCTION MONITOR | I-1501 6. I-15C1 6. N-15C1 2. | HRS/WK HRS/WK HRS/WK | 8/21/89-12/22/89 8/21/89-12/22/89 8/21/89-12/22/89 |
| JOHNSON DANIEL P | FROM BUSINESS TO BUSINESS AND BUSINESS | EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-C501 5. I-C501 3. I-C501 5. | HRS/WK HRS/WK HRS/WK | 8/19/89-12/21/89 8/21/89-12/22/89 8/19/89-12/21/89 |
| LAUGHLIN NEIL T | FROM P E SOUTH AND P E SOUTH TO P E SOUTH AND P E SOUTH AND P E SOUTH | DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION SOCCER | I-0835 8. I-0835 2. I-0835 8. I-0835 2. N-0835 52. | HRS/WK HRS/WK HRS/WK HRS/WK TOT-HR | 8/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 |
| LAUGHLIN SEAN | FROM P E SOUTH AND P E SOUTH AND P E SOUTH TO P E SOUTH | DAY INSTRUCTION EVE INSTRUCTION SOCCER DAY INSTRUCTION | I-0835 2. I-0835 2. N-0835 105. I-0835 6. | HRS/WK HRS/WK TOT-HR HRS/WK | 8/21/89-12/22/89 8/19/89-12/21/89 8/21/89-12/22/89 8/21/89-12/22/89 |

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* New hourly certificated personnel -- Appointment contingent upon possession
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Prc-rata certificated personnel -- Extra pay.

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(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

MILLER BRIAN C

FROM BUSINESS
TO BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION

I-0501
I-C501

2.
3.

HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89

MILLER H BROWN

FROM ENGLISH
AND ENGLISH
TO ENGLISH
AND ENGLISH
AND ENGLISH

DAY INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION
MONITOR

I-1501
I-1501
I-1501
I-1501
N-15C1

3.
3.
3.
3.
5.

HRS/WK
HRS/WK
HRS/WK
HRS/WK
HRS/WK

8/21/89-12/22/89
8/19/89-12/21/89
8/21/89-12/22/89
8/19/89-12/21/89
8/21/89-12/22/89

+MIRELES ENRIQUE

FROM MATRICULATION
TO MATRICULATION
AND MATRICULATION

COUNSELING
COUNSELING
COUNSELING

I-6491
I-6491
I-6491

54.
3.
54.

TOT-HR
HRS/WK
TOT-HR

9/05/89-10/19/89
8/21/89-12/22/89
9/05/89-10/19/89

+MOORHOUSE STEPHEN

FROM P E SOUTH
TO P E SOUTH

DAY INSTRUCTION
DAY INSTRUCTION

I-0835
I-0835

4.
6.

HRS/WK
HRS/WK

8/21/89-12/22/89
8/21/89-12/22/89

NICOL GARRETT

FROM ENGLISH
AND ENGLISH
TO ENGLISH
AND ENGLISH
AND ENGLISH

DAY INSTRUCTION
MONITOR
DAY INSTRUCTION
MONITOR
MONITOR

I-1501
N-1501
I-1501
N-1501
N-1501

5.
9.
5.
10.
9.

HRS/WK
HRS/WK
HRS/WK
TOT-HR
HRS/WK

8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

+PACKHAM H RICHARD

FROM COMPUTER/INF SCI
AND FOREIGN LANGUAGE
TO COMPUTER/INF SCI

DAY INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION

I-C701
I-1101
I-C701

4.
3.
4.

HRS/WK
HRS/WK
HRS/WK

8/21/89-12/22/89
8/19/89-12/21/89
8/21/89-12/22/89

G1 to G10

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* New hourly certificated personnel -- Appointment contingent upon possession
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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | HRS/WK TOT-HR | EFFECTIVE DATES |
|---|--|---|----------------------------|----------------|--|-----------------|
| <p>INCREASE</p> <p>FALL 1989</p> <p>*****</p> | | | | | | |
| LAUGHLIN SEAN | AND P E SOUTH AND P E SOUTH | EVE INSTRUCTION SOC CER | I-0835 N-0835 | 2. 105. | 8/19/89-12/21/89 8/21/89-12/22/89 | |
| LIM JR. HENRY | FROM PHCTOGRAPHY TO PHCTOGRAPHY AND PHCTOGRAPHY | EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-1011 I-1011 I-1011 | 3. 4. 6. | 8/19/89-12/21/89 8/24/89-10/26/89 8/19/89-12/21/89 | |
| +LUDKEY NORBERT | FROM COMPUTER/INF SCI TO COMPUTER/INF SCI AND COMPUTER/INF SCI | DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-0701 I-07C1 I-07C1 | 4. 4. 3. | 8/21/89-12/22/89 8/21/89-12/22/89 8/30/89-12/22/89 | |
| LYCNS GREGORY | FROM BUSINESS TO BUSINESS AND BUSINESS | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-05C1 I-05C1 I-0501 | 3. 3. 3. | 8/19/89-12/21/89 8/19/89-12/21/89 8/29/89-12/20/89 | |
| MAESTRI ROBERT LOUIS | FROM P E SOUTH TO P E SOUTH | EVE INSTRUCTION DAY INSTRUCTION | I-0835 I-0835 | 4. 10. | 8/19/89-12/21/89 8/21/89-12/22/89 | |
| MALACHOWSKI MICHAEL | FROM BICLOGICAL SCI TO BICLOGICAL SCI AND BICLOGICAL SCI | EVE INSTRUCTION EVE INSTRUCTION MONITOR | I-0401 I-0401 N-C4C1 | 6. 6. 6. | 8/19/89-12/21/89 8/19/89-12/21/89 8/21/89-12/22/89 | |
| MCCARTHY CHARLES | FROM MUSIC TO MUSIC AND MUSIC | DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-1004 I-1004 I-1004 | 3. 3. 3. | 8/21/89-12/22/89 8/21/89-12/22/89 8/28/89-12/21/89 | |

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.

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Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

+PACKHAM H RICHARD

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------------|-----------------|------------|----------|------------------|-----------------|
| AND FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | 8/19/89-12/21/89 | |
| AND FOREIGN LANGUAGE | MONITOR | N-1101 | 12. | 8/21/89- 8/31/89 | |

PEIRCE KATRINA

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------|-----------------|------------|----------|------------------|-----------------|
| ENGLISH | DAY INSTRUCTION | I-1501 | 8. | 8/21/89-12/22/89 | |
| ENGLISH | DAY INSTRUCTION | I-1501 | 8. | 8/21/89-12/22/89 | |
| ENGLISH | MONITOR | N-1501 | 2. | 8/21/89-12/22/89 | |

PHILLIPS CATHERINE

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------|-----------------|------------|----------|------------------|-----------------|
| ENGLISH | DAY INSTRUCTION | I-1501 | 8. | 8/21/89-12/22/89 | |
| ENGLISH | DAY INSTRUCTION | I-1501 | 8. | 8/21/89-12/22/89 | |
| ENGLISH | MONITOR | N-1501 | 2. | 8/21/89-12/22/89 | |

PINNA KATHRYN

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|----------------|-----------------|------------|----------|------------------|-----------------|
| 9ICLOGICAL SCI | DAY INSTRUCTION | I-C401 | 6. | 8/21/89-12/22/89 | |
| BICLOGICAL SCI | DAY INSTRUCTION | I-0401 | 6. | 8/21/89-12/22/89 | |
| BICLOGICAL SCI | MONITOR | N-0401 | 4. | 8/21/89-12/22/89 | |

+REID ANNA SANDRA

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-----------|-----------------|------------|----------|------------------|-----------------|
| P E NORTH | INTRAMURALS | N-0836 | 20. | 8/21/89-12/22/89 | |
| P E NORTH | DAY INSTRUCTION | I-0836 | 3. | 8/19/89- 8/29/89 | |
| P E NORTH | INTRAMURALS | N-0836 | 20. | 8/21/89-12/22/89 | |

REPPUN SUSAN

| FROM | TO | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|-----------|-----------------|------------|----------|------------------|-----------------|
| P E SOUTH | DAY INSTRUCTION | I-0835 | 4. | 8/21/89-12/22/89 | |
| P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | 8/19/89-12/21/89 | |
| P E SOUTH | DAY INSTRUCTION | I-0835 | 3. | 8/21/89- 8/29/89 | |
| P E SOUTH | DAY INSTRUCTION | I-0835 | 4. | 8/21/89-12/22/89 | |
| P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | 8/19/89-12/21/89 | |

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

ROBERTS DAVID M

| | | | | | |
|----------------|-----------------|--------|------|--------|------------------|
| FROM P E SOUTH | BASKETBALL | N-0835 | 125. | TOT-HR | 8/21/89-12/22/89 |
| AND P E SOUTH | EVE INSTRUCTION | I-0835 | 6. | HRS/WK | 8/19/89-12/21/89 |
| TO P E SOUTH | BASKETBALL | N-0835 | 120. | TOT-HR | 8/21/89-12/22/89 |
| AND P E SOUTH | DAY INSTRUCTION | I-0835 | 4. | HRS/WK | 8/21/89-12/22/89 |
| AND P E SOUTH | EVE INSTRUCTION | I-0835 | 4. | HRS/WK | 8/19/89-12/21/89 |

ROHDE JOHN

| | | | | | |
|--------------|-----------------|--------|----|--------|------------------|
| FROM ENGLISH | DAY INSTRUCTION | I-1501 | 8. | HRS/WK | 8/21/89-12/22/89 |
| TO ENGLISH | DAY INSTRUCTION | I-1501 | 8. | HRS/WK | 8/21/89-12/22/89 |
| AND ENGLISH | MONITOR | N-1501 | 2. | HRS/WK | 8/21/89-12/22/89 |

ROSEMAN JANET

| | | | | | |
|-----------------|-----------------|--------|----|--------|------------------|
| FROM JOURNALISM | EVE INSTRUCTION | I-0602 | 3. | HRS/WK | 8/22/89-12/22/89 |
| TO JOURNALISM | EVE INSTRUCTION | I-0602 | 3. | HRS/WK | 8/19/89-12/21/89 |
| AND JOURNALISM | EVE INSTRUCTION | I-0602 | 3. | TOT-HR | 8/23/89 ONLY |

RUSTIGAN HIRSH

| | | | | | |
|-----------------------|-----------------|--------|----|--------|------------------|
| FROM FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 3. | HRS/WK | 8/21/89-12/22/89 |
| AND FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |
| TO FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 3. | HRS/WK | 8/21/89-12/22/89 |
| AND FOREIGN LANGUAGE | DAY INSTRUCTION | I-1101 | 3. | HRS/WK | 8/30/89-12/22/89 |
| AND FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK | 8/19/89-12/21/89 |

SHAW DEBRAH

| | | | | | |
|-------------------|-----------------|--------|-----|--------|------------------|
| FROM THEATRE ARTS | DAY INSTRUCTION | I-1007 | 1. | HRS/WK | 8/21/89-12/22/89 |
| AND THEATRE ARTS | DAY INSTRUCTION | I-1007 | 34. | TOT-HR | 8/21/89-12/22/89 |
| AND THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89-12/21/89 |
| TO THEATRE ARTS | DAY INSTRUCTION | I-1007 | 3. | HRS/WK | 8/21/89-12/22/89 |
| AND THEATRE ARTS | EVE INSTRUCTION | I-1007 | 6. | HRS/WK | 8/19/89-12/21/89 |

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

STEINMETZ POLLY

FROM PHCTOGRAPHY
TO PHCTOGRAPHY
AND PHCTOGRAPHY

EVE INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION

I-1011
I-1011
I-1011

HRS/WK
HRS/WK
HRS/WK

8/19/89-12/21/89
8/21/89-12/22/89
8/19/89-12/21/89

STRECKFUSS JEANNE W

FROM P E NORTH
TO P E NORTH
AND P F NORTH

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-0836
I-0836
I-0836

HRS/WK
HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89
8/28/89-12/21/89

SWARTZ THOMAS

FROM MATHEMATICS
TO MATHEMATICS

EVE INSTRUCTION
EVE INSTRUCTION

I-1901
I-1901

HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89

SWIADCN GLENN

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE
AND FOREIGN LANGUAGE

EVE INSTRUCTION
EVE INSTRUCTION
MONITOR

I-1101
I-1101
N-1101

HRS/WK
HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89
8/21/89-12/22/89

THOMPSON GENE

FROM ENGLISH
TO ENGLISH
AND ENGLISH

DAY INSTRUCTION
DAY INSTRUCTION
MONITOR

I-1501
I-1501
N-1501

HRS/WK
HRS/WK
HRS/WK

8/21/89-12/22/89
8/21/89-12/22/89
8/22/89-12/22/89

+THURBER MARY S

FROM ENGLISH
TO ENGLISH
AND ENGLISH

DAY INSTRUCTION
DAY INSTRUCTION
MONITOR

I-1501
I-1501
N-1501

HRS/WK
HRS/WK
TOT-HR

8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

+TORUNC JAVIER

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE

EVE INSTRUCTION
EVE INSTRUCTION

I-1101
I-1101

HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89

G1 to G10

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | TOT-HR | EFFECTIVE DATES |
|----------------------|----------------------|-----------------|--------|-------|--------|---------------------|
| JACREASE | | | | | | |
| +TORUANO JAVIER | | | | | | |
| | AND FOREIGN LANGUAGE | MONITOR | N-1101 | 6. | | 8/24/89 - 8/31/89 |
| TUGENDREICH JUDITH | FROM GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 9/05/89 - 10/10/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 10/12/89 - 11/16/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 8/21/89 - 9/27/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 9/05/89 - 10/10/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 9/29/89 - 11/03/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 10/12/89 - 11/16/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-49C1 | 3. | HRS/WK | 11/06/89 - 12/05/89 |
| | AND MATRICULATION | MONITOR | N-6491 | 8. | HRS/WK | 8/29/89 - 12/16/89 |
| | FROM PHCTOGRAPHY | DAY INSTRUCTION | I-1011 | 3. | HRS/WK | 8/21/89 - 12/22/89 |
| | AND PHCTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| VALENTINE KENNETH RA | TO PHCTOGRAPHY | DAY INSTRUCTION | I-1011 | 6. | HRS/WK | 8/21/89 - 12/22/89 |
| | AND PHCTOGRAPHY | EVE INSTRUCTION | I-1011 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| | FROM ENGLISH | DAY INSTRUCTION | I-15C1 | 5. | HRS/WK | 8/21/89 - 12/22/89 |
| | AND ENGLISH | EVE INSTRUCTION | I-15C1 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| WALL ELLEN H | TO ENGLISH | DAY INSTRUCTION | I-1501 | 5. | HRS/WK | 8/21/89 - 12/22/89 |
| | AND ENGLISH | EVE INSTRUCTION | I-15C1 | 3. | HRS/WK | 8/19/89 - 12/21/89 |
| | FROM ENGLISH | DAY INSTRUCTION | I-1501 | 40. | TOT-HR | 8/21/89 - 12/22/89 |
| | AND ENGLISH | MONITOR | N-1501 | 40. | | |
| WALSH LAURA | FROM ENGLISH | DAY INSTRUCTION | I-15C1 | 8. | HRS/WK | 8/21/89 - 12/22/89 |
| | TO ENGLISH | DAY INSTRUCTION | I-1501 | 9. | HRS/WK | 8/21/89 - 12/22/89 |

G1 to G10
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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

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(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

INCREASE

WEBSTER CARLOS

FROM EOPS - CCSF
TO EVE INST SUPPORT
AND EOPS - CCSF
OUTREACH RECRUIT I-6350
ASST SITE SUPERV N-6020
OUTREACH RECRUIT I-6350

HRS/WK 8/21/89-12/22/89
TOT-HR 8/21/89- 9/05/89
HRS/WK 8/21/89-12/22/89

18.
27.
18.

+WEST JANET

FROM GUIDANCE
AND EVE INST SUPPORT
AND EVE INST SUPPORT
TO GUIDANCE
AND GUIDANCE
AND EVE INST SUPPORT
AND EVE INST SUPPORT

HRS/WK 11/20/89-12/18/89
HRS/WK 8/21/89-12/18/89
TOT-HR 8/23/89- 8/30/89
HRS/WK 11/20/89-12/18/89
TOT-HR 10/04/89-11/08/89
HRS/WK 8/21/89-12/18/89
TOT-HR 3/23/89- 8/30/89

2.
3.
3.
2.
18.
3.
3.

WHITE RAYMOND P

FROM BICLOGICAL SCI
TO BICLOGICAL SCI
AND BICLOGICAL SCI

HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89

4.
4.
9.

WIEBE TOBEY M

FROM FOREIGN LANGUAGE
AND ENGLISH
TO FOREIGN LANGUAGE
AND ENGLISH
AND ENGLISH

HRS/WK 8/19/89-12/21/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89

3.
3.
3.
3.
4.

+WONG PAUL

FROM EVE INST SUPPORT
AND MATRICULATION
TO EVE INST SUPPORT

HRS/WK 8/21/89-12/20/89
TOT-HR 9/05/89-10/19/89
HRS/WK 8/21/89-12/20/89

6.
54.
6.

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* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata certificated personnel -- Extra pay.

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| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--------------------|--|---|----------------------------|---|
| INCREASE | | | | |
| FALL 1989 ***** | | | | |
| WONG PAUL | AND EVE INST SUPPORT AND MATRICULATION | ASST SITE SUPERV COUNSELING | N-6020 I-6491 | TOT-HR 8/24/89- 9/07/89 TOT-HR 9/05/89-10/19/89 |
| YOUNG PAUL GENE | FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI | EVE INSTRUCTION EVE INSTRUCTION MONITOR | I-0401 I-0401 N-0401 | HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 HRS/WK 8/21/89-12/22/89 |
| YU TIEN-SUEN GRACE | FROM ENGLISH TO ENGLISH AND ENGLISH | EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION | I-1501 I-1501 I-1501 | HRS/WK 8/19/89-12/21/89 HRS/WK 8/21/89-12/22/89 HRS/WK 8/19/89-12/21/89 |
| ZELAYA MANUEL | FROM BUSINESS TO BUSINESS | EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-0501 | HRS/WK 8/19/89-12/21/89 HRS/WK 8/19/89-12/21/89 |
| DECREASE | | | | |
| APARICIO HUGO | FROM COMPUTER/INF SCI TO COMPUTER/INF SCI | EVE INSTRUCTION EVE INSTRUCTION | I-0701 I-0701 | HRS/WK 8/19/89-12/21/89 TOT-HR 8/22/89 ONLY |
| BELARMINO HERMINIA | FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE | EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION | I-1101 I-1101 I-1101 | HRS/WK 8/19/89-12/21/89 TOT-HR 8/19/89 ONLY HRS/WK 8/19/89-12/21/89 |
| BROWN ARTHUR | FROM BUSINESS AND BUSINESS | EVE INSTRUCTION EVE INSTRUCTION | I-0501 I-0501 | HRS/WK 8/21/89-10/18/89 HRS/WK 10/23/89-12/20/89 |

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Pro-rata certificated personnel -- Extra pay.

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DESCREASE

BROWN ARTHUR

TO BUSINESS
AND BUSINESS
EVE INSTRUCTION I-0501 5.
EVE INSTRUCTION I-0501 5.
TOT-HR 8/21/89- 8/23/89
HRS/WK 10/23/89-12/20/89

BURR O D

FROM BUSINESS
AND LEGAL ASSISTING
TO BUSINESS
AND LEGAL ASSISTING
EVE INSTRUCTION I-0501 3.
EVE INSTRUCTION I-1401 6.
EVE INSTRUCTION I-0501 3.
EVE INSTRUCTION I-1401 3.
TOT-HR 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89

COLLINS HENRY

FROM CRIMINOLOGY
AND EOPS - CCSF
TO CRIMINOLOGY
AND CRIMINOLOGY
AND EOPS - CCSF
DAY INSTRUCTION I-2105 6.
COUNSELING I-6350 3.
DAY INSTRUCTION I-2105 3.
DAY INSTRUCTION I-2105 3.
COUNSELING I-6350 3.
TOT-HR 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/22/89- 8/29/89
HRS/WK 8/21/89-12/22/89

+GORHAM PEGGY

FROM MUSIC
TO MUSIC
EVE INSTRUCTION I-1004 3.
EVE INSTRUCTION I-1004 6.
TOT-HR 8/19/89- 8/26/89

GRADY MARGARET

FROM P E NORTH
AND P E NORTH
AND P E NORTH
TO P E NORTH
AND P E NORTH
AND P E NORTH
AND P E NORTH
BASKETBALL N-0836 60.
DAY INSTRUCTION I-0836 6.
EVE INSTRUCTION I-0836 4.
BASKETBALL N-0836 60.
DAY INSTRUCTION I-0836 3.
DAY INSTRUCTION I-0836 4.
EVE INSTRUCTION I-0836 4.
TOT-HR 8/21/89-12/22/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/19/89-12/21/89
TOT-HR 8/21/89-12/22/89
TOT-HR 8/19/89- 8/29/89
HRS/WK 8/21/89-12/22/89
HRS/WK 8/19/89-12/21/89

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Pro-rata certificated personnel -- Extra pay.

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(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET | HOURS | EFFECTIVE DATES |
|--------------------------|---------------------------------------|------------------|--------|-------|--------------------------|
| DECREASE GRIEVE DAVID | FROM BROADCASTING AND BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK 8/19/89-12/21/89 |
| | TO BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK 8/21/89-10/16/89 |
| | AND BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK 8/23/89- 9/20/89 |
| | AND BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK 8/19/89-12/21/89 |
| | AND BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | TOT-HR 8/22/89 ONLY |
| | AND BROADCASTING | EVE INSTRUCTION | I-0603 | 4. | HRS/WK 8/23/89- 9/20/89 |
| +JEW CARL | FROM GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 8/21/89-10/16/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 8/21/89-12/22/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 10/22/89-12/18/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | 30. | TOT-HR 9/05/89-10/19/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-4901 | 1. | TOT-HR 8/21/89 ONLY |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 8/21/89-10/16/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 10/22/89-12/18/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | 30. | TOT-HR 9/05/89-10/19/89 |
| | FROM FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 6. | HRS/WK 8/19/89-12/21/89 |
| | TO FOREIGN LANGUAGE | EVE INSTRUCTION | I-1101 | 3. | HRS/WK 8/19/89-12/21/89 |
| +LEE KIM D | FROM GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | HRS/WK 8/24/89-12/14/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | TOT-HR 8/24/89 ONLY |
| LEE TERRENCE | FROM EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | 6. | HRS/WK 8/22/89-12/21/89 |
| | AND COUNSELING | COUNSELING | I-6310 | 15. | HRS/WK 8/21/89-12/21/89 |
| | TO COUNSELING | COUNSELING | I-6310 | 15. | HRS/WK 8/21/89-12/21/89 |

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

+MITCHELL KATHLEEN

FROM GUIDANCE
TO GUIDANCE

EVE INSTRUCTION
EVE INSTRUCTION

I-4901
I-4901

3.
2.

HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89-12/21/89

+MUNRO THOMAS

FROM BUSINESS
TO BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION

I-0501
I-0501

6.
3.

HRS/WK
HRS/WK

8/19/89-12/21/89
8/19/89- 9/01/89

NOGARA BENITO

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE
AND FOREIGN LANGUAGE

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-1101
I-1101
I-1101

9.
6.
3.

HRS/WK
HRS/WK
TOT-HR

8/19/89-12/21/89
8/19/89-12/21/89
8/24/89 ONLY

+OBENCHAIN CYNTHIA

FROM GUIDANCE
AND GUIDANCE
AND GUIDANCE
AND MATRICULATION
TO GUIDANCE
AND GUIDANCE
AND MATRICULATION

DAY INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION
COUNSELING
DAY INSTRUCTION
EVE INSTRUCTION
COUNSELING

I-4901
I-4901
I-4901
I-6491
I-4901
I-4901
I-6491

1.
3.
3.
3.
1.
3.
3.

HRS/WK
HRS/WK
HRS/WK
HRS/WK
HRS/WK
HRS/WK
HRS/WK

8/21/89-12/22/89
8/23/89- 9/27/89
10/04/89-11/08/89
8/21/89-12/21/89
8/21/89-12/22/89
8/23/89- 9/27/89
8/21/89-12/21/89

PARR DAVID

FROM THEATRE ARTS
AND THEATRE ARTS
TO THEATRE ARTS
AND THEATRE ARTS

DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION

I-1007
I-1007
I-1007
I-1007

6.
102.
3.
102.

HRS/WK
TOT-HR
HRS/WK
TOT-HR

8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89
8/21/89-12/22/89

POGGI CLAUDINE D

FROM ENGLISH
TO ENGLISH

DAY INSTRUCTION
DAY INSTRUCTION

I-1501
I-1501

10.
8.

HRS/WK
TOT-HR

8/21/89-12/22/89
8/21/89- 8/24/89

G1 to G10

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

POLLITT LARRY J

FROM BUSINESS
TO BUSINESS
AND BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-0501
I-0501
I-0501

5.
3.
5.

HRS/WK 8/19/89-12/21/89
HRS/WK 8/30/89-12/21/89
TOT-HR 8/22/89- 8/24/89

RAFFINOT JEAN-PAUL

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE

EVE INSTRUCTION
EVE INSTRUCTION

I-1101
I-1101

6.
3.

HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89

READ DANA

FROM MED-RECORD TECH
TO MED-RECORD TECH
AND MED-RECORD TECH

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-1215
I-1215
I-1215

4.
4.
3.

HRS/WK 8/19/89-12/21/89
TOT-HR 8/19/89 ONLY
HRS/WK 8/19/89-12/21/89

SHIGAKI MICHIO

FROM FOREIGN LANGUAGE
TO FOREIGN LANGUAGE

EVE INSTRUCTION
EVE INSTRUCTION

I-1101
I-1101

3.
9.

HRS/WK 8/19/89-12/21/89
TOT-HR 8/22/89- 9/05/89

TAM MAY

FROM MED-RECORD TECH
AND MED-RECORD TECH
TO MED-RECORD TECH
AND MED-RECORD TECH

DAY INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION

I-1215
I-1215
I-1215
I-1215

4.
4.
4.
2.

HRS/WK 8/21/89-12/22/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/21/89-12/22/89
TOT-HR 8/22/89 ONLY

TARTAK MARVIN

FROM MUSIC
AND MUSIC
TO MUSIC
AND MUSIC
AND MUSIC
AND MUSIC

DAY INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-1004
I-1004
I-1004
I-1004
I-1004
I-1004

6.
3.
3.
3.
3.
3.

HRS/WK 8/21/89-12/22/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/21/89-12/22/89
TOT-HR 8/24/89 ONLY
HRS/WK 8/19/89-12/21/89
HRS/WK 9/02/89-12/21/89

TURDICI PETER

FROM FIRE SCI TECH
TO FIRE SCI TECH

EVE INSTRUCTION
EVE INSTRUCTION

I-2133
I-2133

3.
3.

HRS/WK 8/19/89 - 12/21/89
TOT-HR 8/23/89 ONLY

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* New hourly certificated personnel -- Appointment contingent upon pos session
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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

TRICARO ROBERT

FROM BIOLOGICAL SCI
TO BIOLOGICAL SCI

DAY INSTRUCTION
DAY INSTRUCTION

I-0401
I-0401

6.
3.

HRS/WK 8/21/89-12/22/89
TOT-HR 8/22/89 ONLY

VASQUEZ MARIA C

FROM MATRICULATION
TO MATRICULATION
AND MATRICULATION

COUNSELING
COUNSELING
COUNSELING

I-6491
I-6491
I-6491

18.
18.
16.

HRS/WK 8/18/89-12/22/89
HRS/WK 8/21/89-12/08/89
TOT-HR 12/11/89-12/15/89

WELDON AUBREY W A

FROM BUSINESS
AND LEGAL ASSISTING
AND CRIMINOLOGY
TO BUSINESS
AND CRIMINOLOGY

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-0501
I-1401
I-2105
I-0501
I-2105

3.
3.
3.
3.
3.

HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89

WILLIAMS DAVID

FROM ENGLISH
TO ENGLISH

EVE INSTRUCTION
EVE INSTRUCTION

I-1501
I-1501

6.
3.

HRS/WK 8/19/89-12/21/89
HRS/WK 8/19/89-12/21/89

WILLIAMS LILLIAN

FROM BUSINESS
TO BUSINESS
AND BUSINESS

EVE INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION

I-0501
I-0501
I-0501

6.
3.
3.

HRS/WK 8/19/89-12/21/89
TOT-HR 8/21/89 ONLY
TOT-HR 8/22/89 ONLY

WILSON WENDELL

FROM COMPUTER/INF SCI
AND COMPUTER/INF SCI
AND COMPUTER/INF SCI
TO COMPUTER/INF SCI
AND COMPUTER/INF SCI

DAY INSTRUCTION
EVE INSTRUCTION
EVE INSTRUCTION
DAY INSTRUCTION
EVE INSTRUCTION

I-0701
I-0701
I-0701
I-0701
I-0701

18.
6.
18.
18.
3.

TOT-HR 8/22/89- 9/28/89
HRS/WK 8/19/89-12/21/89
TOT-HR 8/24/89- 9/28/89
TOT-HR 8/22/89- 9/28/89
HRS/WK 8/19/89-12/21/89

G1 to G10

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* New hourly certificated personnel -- Appointment contingent upon possession
and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | TOT-HR | EFFECTIVE DATES |
|----------------------------|----------------------|------------------------------|--------------|--------|--------------------|
| DECREASE WILSON WENDELL | AND COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 18. | 8/24/89 - 9/28/89 |
| CANCEL +ASHLEY BEVERLY | GUIDANCE | DAY INSTRUCTION | I-4901 | 2. | 8/28/89 - 10/23/89 |
| AU WILSON W | PHYSICS | DAY INSTRUCTION | I-1902 | 9. | 8/21/89 - 12/22/89 |
| BERSTON MARILYN | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | 8/19/89 - 12/21/89 |
| BLOOM JOHN | PHOTOGRAPHY | DAY INSTRUCTION | I-1011 | 3. | 8/21/89 - 12/22/89 |
| BORNSTEIN SHELDON | BUSINESS | EVE INSTRUCTION | I-0501 | 3. | 8/19/89 - 12/21/89 |
| +CALDERON VIVIAN | OFFICE OF INSTR | PROGRAM DEVELOP ^M | N-6011 | 6. | 8/21/89 - 12/22/89 |
| CINNATER KATHLEEN | ART | DAY INSTRUCTION | I-1002 | 6. | 8/21/89 - 12/22/89 |
| DAVIS JAMES | SOCIAL SCIENCES | EVE INSTRUCTION | I-2201 | 5. | 8/19/89 - 12/21/89 |
| DIEFENBACH ALEXANDER | ARCHITECTURE | DAY INSTRUCTION | I-0201 | 8. | 8/21/89 - 12/22/89 |
| DOHERTY PAUL MICHAEL | PHYSICS | EVE INSTRUCTION | I-1902 | 3. | 8/19/89 - 12/21/89 |
| ELKIN ALAN | COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | 3. | 8/19/89 - 12/21/89 |
| #HARTH, ALICE | ART | DAY INSTRUCTION | I-1002 | 3. | 8/21/89 - 12/22/89 |

G1 to G10
Page 26 of 32
9/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|------|------------|----------|--------------|--------|-----------------|
|------|------------|----------|--------------|--------|-----------------|

FALL 1989

CANCEL

GLICK ROBERT

GOLD MARC

+GRILIKHES-MAXWELL PH

HAWKINS ALFRED

+JOHNSON ROSEMARY

KOON WANG-SANG

+LAI THOMAS

LIBERMANN MARCIA

NAVARRO MIREYA

PERIGO PATRICIA

PIGSEE THOMAS WAYNE

PRICE NEDELJKA

SEGAL LORRAINE M

LEGAL ASSISTING

GUIDANCE

BEHAVIORAL SCI

BUSINESS

GUIDANCE

MATHEMATICS

GUIDANCE

PHOTOGRAPHY

JOURNALISM

PHOTOGRAPHY

P E SOUTH

DENTAL-LAB TECH

ENGLISH

EVE INSTRUCTION

DAY INSTRUCTION

DAY INSTRUCTION

EVE INSTRUCTION

DAY INSTRUCTION

DAY INSTRUCTION

DAY INSTRUCTION

EVE INSTRUCTION

EVE INSTRUCTION

MONITOR

CROSS COUNTRY

DAY INSTRUCTION

DAY INSTRUCTION

I-1401

I-4901

I-2001

I-0501

I-4901

I-1901

I-4901

I-1011

I-0602

N-1011

N-0835

I-1214

I-1501

3.

2.

6.

6.

2.

9.

2.

3.

3.

10.5

125.

8.

9.

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

HRS/WK

TOT-HR

HRS/WK

HRS/WK

8/19/89-12/21/89

8/22/89-10/12/89

8/21/89-12/22/89

8/19/89-12/21/89

9/15/89-11/03/89

8/21/89-12/22/89

8/30/89-10/18/89

8/19/89-12/21/89

8/21/89-12/22/89

8/21/89-12/22/89

8/21/89-12/22/89

8/21/89-12/22/89

8/21/89-12/22/89

G1 to G10

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9/28/89

* New hourly certificated personnel -- Appointment contingent upon session and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G2
(continued)

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | HRS/WK | EFFECTIVE DATES |
|---|---|--|----------------------------|-------------------|---|
| FALL 1989 ***** | | | | | |
| CANCEL TONG SUSAN | BEHAVIORAL SCI | EVE INSTRUCTION | I-2001 | 6. | 8/21/89-10/18/89 |
| WELTY KIMBERLY | LEGAL ASSISTING | EVE INSTRUCTION | I-1401 | 3. | 8/19/89-12/21/89 |
| INTERIM 89-90 ***** | | | | | |
| INCREASE +ARMISTEAD ELIZABETH | FROM MATRICULATION TO MATRICULATION AND MATRICULATION | COUNSELING COUNSELING MONITOR | I-6491 I-6491 N-6491 | 46. 46. 30. | TOT-HR 7/19/89- 8/04/89 TOT-HR 7/19/89- 8/04/89 TOT-HR 7/17/89- 7/27/89 |
| +JENKINS ALVIN | FROM MATRICULATION TO MATRICULATION AND MATRICULATION | COUNSELING COUNSELING COUNSELING | I-6491 I-6491 I-6491 | 54. 54. 8. | TOT-HR 7/19/89- 8/04/89 TOT-HR 7/19/89- 8/04/89 TOT-HR 8/15/89- 8/16/89 |
| CANCEL HABERSHAM EZEKIEL | COUNSELING | COUNSELING | I-6310 | 30. | TOT-HR 7/17/89- 8/04/89 |

G1 to G10
Page 28 of 32
9/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G3
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|--|------------------|----------|--------------|-------------------------|
| INTERIM 89-90 ***** +MCGUIRE PHY-LIS | HOTEL/RESTAURANT | MONITOR | N-0596 20. | TOT-HR 8/14/89- 8/17/89 |

G1 to G10
 Page 29 of 32
 9/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time certificated personnel -- Extra pay.
 # Pro-rata certificated personnel -- Extra pay.

890928-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | EFFECTIVE DATES |
|---------------------|-----------------------|------------------|--------------|--------------------------|
| +CERRUTI RONALD | FROM COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | HRS/WK 8/21/89-12/22/89 |
| | AND COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | TOT-HR 8/25/89-10/20/89 |
| | TO COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | HRS/WK 8/21/89-12/22/89 |
| | AND COMPUTER/INF SCI | DAY INSTRUCTION | I-0701 | TOT-HR 8/25/89-10/20/89 |
| | AND COMPUTER/INF SCI | EVE INSTRUCTION | I-0701 | TOT-HR 8/23/89-9/27/89 |
| +JOHNSON BETTY J | FROM BUSINESS | DAY INSTRUCTION | I-0501 | HRS/WK 8/21/89-10/16/89 |
| | AND BUSINESS | DAY INSTRUCTION | I-0501 | HRS/WK 10/17/89-12/14/89 |
| | TO BUSINESS | DAY INSTRUCTION | I-0501 | HRS/WK 8/21/89-10/16/89 |
| | AND BUSINESS | DAY INSTRUCTION | I-0501 | HRS/WK 10/17/89-12/14/89 |
| | AND EVE INST SUPPORT | ASST SITE SUPERV | N-6020 | HRS/WK 8/19/89-12/21/89 |
| +KILGARIFF MARTIN J | FROM CRIMINOLOGY | DAY INSTRUCTION | I-2105 | HRS/WK 8/21/89-12/22/89 |
| | TO CRIMINOLOGY | DAY INSTRUCTION | I-2105 | HRS/WK 8/21/89-12/22/89 |
| | AND CRIMINOLOGY | DAY INSTRUCTION | I-2105 | TOT-HR 8/22/89-8/24/89 |
| +THOMAS BARBARA E | FROM GUIDANCE | DAY INSTRUCTION | I-4901 | HRS/WK 8/22/89-10/12/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | HRS/WK 10/17/89-12/12/89 |
| | TO GUIDANCE | DAY INSTRUCTION | I-4901 | HRS/WK 8/22/89-10/12/89 |
| | AND GUIDANCE | DAY INSTRUCTION | I-4901 | HRS/WK 10/17/89-12/12/89 |
| | AND MATRICULATION | COUNSELING | I-6491 | HRS/WK 8/19/89-12/21/89 |

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-G4
(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

+MUELLER MADELINE

FROM MUSIC
TO MUSIC

EVE INSTRUCTION
EVE INSTRUCTION

I-1004
I-1004

3.
3.

HRS/WK
TOT-HR

8/19/89-12/21/89
8/22/89 ONLY

G1 to G10
Page 31 of 32
9/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recodation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule 1:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STATUS</u> | <u>REPLACEMENT FOR</u> | <u>EFFECTIVE DATES</u> |
|---------------|-------------------|---|------------------------|------------------------|
| GRANT, STACEY | P.E. North | Full-Time Temporary (Long-Term Substitute) | Hall, Terrance | 09/05/89-06/01/90 |

RESOLVED: That effective close of day September 14, 1989, the resignation of GRANT, STACEY, Schedule 1 instructor in the P.E. North Department at City College, be accepted at her request.

RESOLVED: That effective close of day August 20, 1989, the resignation of CASEY, ANN, Schedule 1 instructor in the P.E. North Department at City College, be accepted at her request.

RESOLVED: That effective close of day August 16, 1989, the resignation of KLEIN, CURTIS, Pro Rata Instructor in the Dental Lab Technology Department at City College, be accepted at his request.

RESOLVED: That for the effective date shown the following named certificated personnel be granted leave of absence:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>CONTRACT SECTION</u> | <u>EFFECTIVE DATES</u> |
|---------------|-------------------|-------------------------|------------------------|
| LANYI, GEORGE | Computer/Inf. Sci | 17.B | 08/18/89-12/22/89 |

RESOLVED: That resolution 890727-G5, Department Head Stipends 1989/90, be amended in part as follows:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>STIPEND</u> | <u>NEW EFFECTIVE DATES</u> |
|---------------|-------------------|----------------|----------------------------|
| AWADA, GERALD | Student Health | \$926.00 | 08/18/89-12/22/89 |

RESOLVED: That resolution 880719-G8, Additional Hours of Service, be amended to show the following:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>HOURS</u> | <u>EFFECTIVE DATE</u> |
|--------------|-------------------------|-------------------------|-----------------------|
| LEE, CHARLES | Fire Science Technology | 3 hrs/wk (pro-rata pay) | 08/15/88-12/16/88 |
| LEE, CHARLES | Fire Science Technology | 3 hrs/wk (pro-rata pay) | 08/22/89-08/29/89 |
| | | (6 total hours) | |

CHANGE: FROM: TO:

890928-G11
Amendment
to Resolution

890928-G10
Amendment
to Resolution

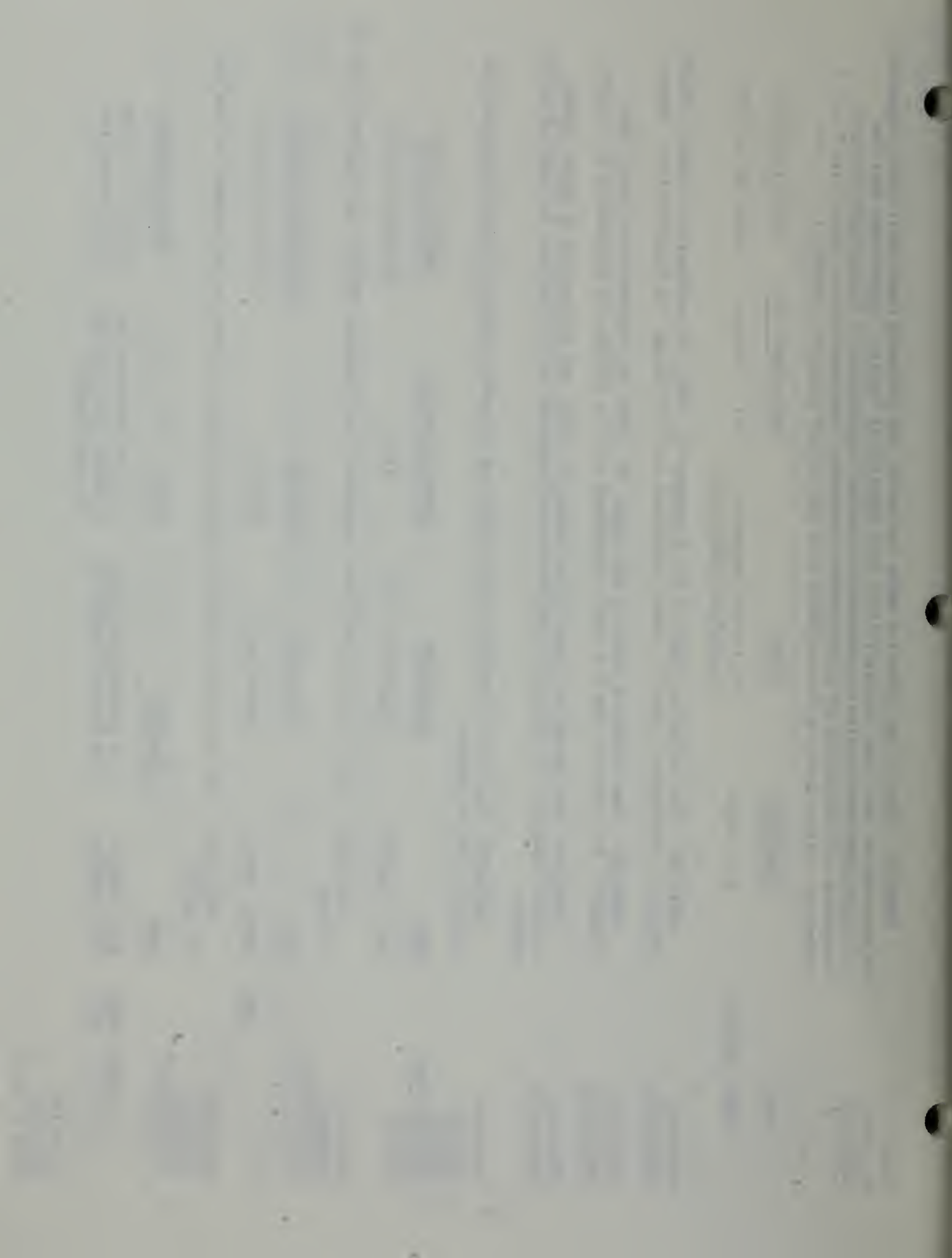
890928-G9
Leave of
Absence
Academic Year
1989/90

890928-G8
Resignation

890928-G7
Resignation

890928-G6
Resignation

890928-G5
Full-Time
Temporary



Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890928H1-H4
Certificated Personnel
Categorically Funded Programs
City College of San Francisco

President and Members:

Resolutions No. 890928H1-H4 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual
Vice President
Administrative Services

Recommended for Adoption:

Willis F. Kirk
Interim President

James G. Mitchell
Vice Chancellor
Personnel

Hilary Hsu
Chancellor/Superintendent

H1 to H4
Page 1 of 4
09/28/89

890928-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

| NAME | DEPARTMENT | ACTIVITY | BUDGET HOURS | TOT-HR | 8/29/89-10/19/89 | HRS/WK | 8/29/89-10/05/89 | TOT-HR | 8/21/89 | ONLY | TOT-HR | 8/29/89-11/02/89 |
|------------------|------------------|-----------------|----------------|--------|------------------|--------|------------------|--------|---------|------|--------|------------------|
| FALL 1989 | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | |
| JEFFERSON CARRIE | ENGLISH | EVE INSTRUCTION | 64. | | | | | | | | | |
| | PAC-BELL | 890727-B24 | I-G9-7370-1128 | | | | | | | | | |
| WILLIAMS LI-LIAN | BUSINESS | EVE INSTRUCTION | 8. | | | | | | | | | |
| | PAC-BELL | 890727-B24 | I-G9-7370-1128 | | | | | | | | | |
| +WOSTNER ULF | COMPUTER/INF SCI | EVE INSTRUCTION | 2. | | | | | | | | | |
| | PAC-BELL | 870727-B24 | I-G9-7370-1128 | | | | | | | | | |
| | MATHEMATICS | EVE INSTRUCTION | 80. | | | | | | | | | |
| | PAC-BELL | 890727-B24 | I-G9-7370-1128 | | | | | | | | | |

H lto H 4
Page 2 of 4
9/28/89

* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time certificated personnel -- Extra pay.
Pro-rata certificated personnel -- Extra pay.

890928-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1989

DECREASE

BORNSTEIN SHELDON

FROM BUSINESS
PAC-BELL
TO BUSINESS
PAC-BELL

EVE INSTRUCTION 8.
890727-B24 I-G9-7370-1128
EVE INSTRUCTION 48.
890727-B24 I-G9-7370-1128

HRS/WK 8/22/89-10/12/89

TOT-HR 9/05/89-10/12/89

-122-

CANCEL

CORR JOHN

BUSINESS
PAC-BELL

EVE INSTRUCTION 8.
890727-B24 I-G9-7370-1128

HRS/WK 8/22/89- 9/28/89

INTERIM 89-90

INCREASE

+MITCHELL KATHLEEN

FROM CAREER DEV/PLACE
A T & T
AND GUIDANCE
A T & T
AND GUIDANCE
A T & T
TO CAREER DEV/PLACE
A T & T
AND GUIDANCE
A T & T

COUNSELING 6.
890622-B25 I-G8-9180-1128
DAY INSTRUCTION 32.
890622-B25 I-G8-9180-1128
DAY INSTRUCTION 16.
890622-B25 I-G8-9180-1128
CURRIC DEVEL 24.
890622-B25 N-G8-9180-1128
DAY INSTRUCTION 42.
890622-B25 I-G8-9180-1128

TOT-HR 7/21/89- 8/11/89

TOT-HR 7/21/89- 8/07/89

TOT-HR 8/10/89- 8/11/89

TOT-HR 7/21/89- 8/11/89

TOT-HR 7/21/89- 8/07/89

H1 to H4

890928-H4

Categorically

Funded

Full-Time

Temporary

Assignment

1989/90

RESOLVED: That the following named certificated personnel be appointed to temporary full-time assignments for the term and year shown. Appointment shall be contingent upon verification of satisfactory physical examination, a negative chest x-ray, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I.
Categorically funded as indicated:

| <u>NAME</u> | <u>DEPARTMENT</u> | <u>ACTIVITY</u> | <u>BUDGET</u> | <u>EFFECTIVE DATES</u> |
|---------------------------|----------------------------|-----------------|--|------------------------|
| BALDASSARE, HEIDI | Diagnostic Learning Center | Monitor | (890824-B8) G9-3291-1128A Vocational Education Act, Title II, Part A | 10/01/89 - 06/01/89 |
| DEASON, NANCY | Diagnostic Learning Center | Monitor | (890824-B8) G9-3291-1129B Vocational Education Act, Title II, Part A | 10/01/89 - 06/01/90 |
| MASSEY-HENDERSON, MARYLOU | Diagnostic Learning Center | Monitor | (890824-B8) G9-3291-1128-A Vocational Education Act, Title II, Part A | 10/01/89 - 06/01/90 |

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890928-J1 to 890928-J4
Certificated Personnel
Categorically Funded Programs
Community College Centers

President and Members:

Resolutions No. 890928-J1 to 890928-J4 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be include in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

J1 to J4
Page 1 of 7 Pages - 09/28/89

COMMUNITY COLLEGE CENTERS

890928-J1

Cat. Funded

Hourly

Appointments

J1 to J4

Page 2 of 7 Pages - 9/28/89

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to Categorically Funded, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--------------------|--|-------------------------|-------------------|------------------|
| +Augustine, Henry | Instr. Serv. (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 | Program Development | 25 Tot. Hrs. (NI) | 7/25/89-8/11/89 |
| Blanchard, Rosalyn | Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390 | Child Development | 56 Tot. Hrs. (I) | 8/7/89-8/15/89 |
| Brown, Charlotte | Downtown (US Prob. Off.) Bd. Res. #890622-B24 Appn. # G9-7690 | Curriculum Development | 6 Tot. Hrs. (NI) | 9/29/89-Only |
| +Devine, Joanne | Adams (St. Chan. Indepen. Living Skills/Foster Par. Bd. Res. # 881122-B10 Appn. # G8-2880 | Foster Parenting | 10 Tot. Hrs. (I) | 9/9/89-9/10/89 |
| Foston, Frances | Adams (PIC/Word. Proc.) Bd. Res. # 890824-B27 Appn. # G9-2690 | ABE Study Skills | 15 Hrs./wk. (I) | 8/21/89-12/22/89 |
| +Goins, Etta | Instr. Serv. (VEA) Bd. Res. # 880621-B26 Appn. G8-3180 | Program Development | 45 Tot. Hrs. (NI) | 8/1/89-8/15/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

J1 to J4

Page 3 of 7 Pages - 9/28/89

890928-J1
Cat. Funded
Hourly
Appointments
(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-------------------|---|-------------------------|-------------------|-----------------|
| +Ingram, Dorothy | Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390 | Child Development | 78 Tot. Hrs. (I) | 8/1/89-8/17/89 |
| +Ingram, Dorothy | Adams (St. Chan. Independ. Living Skills/Foster Par. Bd. Res. # 881122-B10 Appn. # G8-2880 | Foster Parenting | 15 Tot. Hrs. (I) | 9/9/89-9/23/89 |
| +Johnson, Gregory | TRC (SLIAG) Bd. Res. # 890622-B21 Appn. G9-2790 | Counselor Resource | 42 Tot. Hrs. (I) | 8/7/89-8/17/89 |
| Johnson, Linda | Adams (VEA) Bd. Res. # 880621-B26 Appn. # G8-3180 | Prog./Curr. Development | 63 Tot. Hrs. (NI) | 8/21/89-9/8/89 |
| Liu, Jean C. Y. | Downtown (Cal. Trans.) Bd. Res. # 890727-B5 Appn. # G9-2090 | Curriculum Development | 3 Tot. Hrs. (NI) | 9/29/89-Only |
| Maffei, Nicholas | Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7790 | Databases-Micro Applic. | 18 Tot. Hrs. (I) | 8/24/89-9/28/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890928-J1

Cat. FundedHourlyAppointments(Cont.d.)

J1 to J4

Page 4 of 7 Pages - 9/28/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|-----------------|--|-------------------------|-------------------|------------------|
| Neumann, Robert | Downtown (Cal. Trans.) Bd. Res. # 890525-B12 Appn. # G9-7770 | ESL Learning Lab. | 36 Tot. Hrs. (I) | 9/14/89-12/7/89 |
| +Starr, Clara | Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4390 | Program Supervision | 78 Tot. Hrs. (I) | 8/1/89-8/17/89 |
| +Starr, Clara | Adams (St. Chan. Foster Parent) Bd. Res. # 890427-B17 Appn. # G9-4690 | Program Supervision | 80 Tot. Hrs. (I) | 8/21/89-12/22/89 |
| +Starr, Clara | Adams (C. Based CDP) Bd. Res. # 890727-B25 Appn. # G9-4391 | Program Supervision | 100 Tot. Hrs. (I) | 8/21/89-12/22/89 |

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890928-J2

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | HOURS <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|------------------|--|---------------------------|----------------------|------------------|-----------------|
| Settles, Michael | Downtown (Bechtel) Bd. Res. # 881122-B14 Appn. G8-8580 | Assertiveness Training | 4 | 10 Tot. Hrs. (I) | 9/7/89-10/12/89 |

COMMUNITY COLLEGE CENTERS

890928-J3
Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|------------------|-----------------------|-----------------------|---------------|-----------------|
| Settles, Michael | Downtown (Bechtel) | 890727-J1 | 8/3/89-8/8/89 | 6 Tot. Hrs. (I) |

COMMUNITY COLLEGE CENTERS

890928-J4
Categorically
Funded
Temporary
Appointment

RESOLVED: That effective October 2, 1989 through December 22, 1989, the following certificated employee be appointed to a Categorically Funded Temporary Full-Time (Non Tenure Track) position, assigned to the Center and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> |
|------------------|--|--|
| Nakamura, Louise | Adams (VEA) Bd. Reso. No. 890824-B18 Appn. No. G9-3292 | Basic Ed. & Voc. Ed. for the Disabled |

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 890928-K1 to 890928-K18
Certificated Personnel
Community College Centers

President and Members:

Resolutions No. 890928-K1 to 890928-K18 cover certificated
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

K1 to K18
Page 1 of 14 Pages
9/28/89

COMMUNITY COLLEGE CENTERS

890928-K1

Temporary

Hourly

Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|--------------------|-----------------------|--------------------------------|-------------------|------------------|
| +Biehn, Jennifer | 5002 Adams | Computer - An Intro. | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Bloom, Harriet | 1298 Southeast | Family Life Skills, HH/Aide | 175 Tot. Hrs. (I) | 8/21/89-12/22/89 |
| Brown, Charlotte | 5005 Downtown | Curr. Development | 3 Tot. Hrs. (NI) | 9/30/89-Only |
| Coulter, Dale W. | 5006 Mission | Computer - An Intro. | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| =Dawson, Gwendolyn | 5002 Adams | Typing Lab. | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| D'Aquila, Ulysses | 5003 Alemany | ESL | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| D'Aquila, Ulysses | 5008 Southeast | ESL | 4 Tot. Hrs. (I) | 8/19/89-Only |
| D'Aquila, Ulysses | 4918 Castro Prog. | ESL-Citizenship | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Devereaux, Mary | 5006 Mission | ESL | 10 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Elliott, Barbara | 1292 Adams | Nursing Clinical | 160 Tot. Hrs. (I) | 9/11/89-12/22/89 |
| Fisher, Robert J. | 0960 O'Connell | Body-Fender Appren. | 6 Hrs./wk. (I) | 9/7/89-2/2/89 |
| Gehring, John | 0960 O'Connell | Sheet Metal Appren. | 6 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Gold, Louis | 0960 O'Connell | Sheet Metal Appren. | 8 Hrs./wk. (I) | 9/6/89-1/30/90 |
| Gregory, Linda | 0516 Lab. St. | Steward & Leadership Training | 36 Tot. Hrs. (I) | 8/23/89-11/8/89 |

=New Employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890928-K1

Temporary

Hourly

Appointments

(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|----------------------|-----------------------|-----------------------------------|-------------------|------------------|
| +Ho, Karen | 6403 Alemany | Counseling | 8 Tot. Hrs. (I) | 8/14/89-8/17/89 |
| +Ho, Karen | " " | " " | 9 Tot. Hrs. (I) | 8/28/89-8/30/89 |
| +Ho, Karen | 6620 Cents. Admin. | Counseling | 7.5 Hrs./Wk. (I) | 8/21/89-10/31/89 |
| +Hurley, Morris | 5005 Downtown | Decision-Making Prob. Sol. | 6 Tot. Hrs. (I) | 9/27/89-Only |
| Johnson, Linda | 1292 Adams | Nursing III | 30 Tot. Hrs. (I) | 8/29/89-10/5/89 |
| =Kraehe, Claudia | 4932 Adams | ABE-Selected Cont. | 6 Hrs./Wk. (I) | 8/21/89-12/22/89 |
| Lee, Victor | 0960 O'Connell | Stationary Engineering Appren | 5 Hrs./Wk. (I) | 9/5/89-2/2/89 |
| Lewkowitz, John Sr. | 0960 O'Connell | Plumbing Appren. | 6 Hrs./Wk. (I) | 9/5/89-2/2/89 |
| =Meyer, Susan | 5002 Adams | Bookkeeping/Accounting, Typing | 150 Tot. Hrs. (I) | 8/21/89-12/22/89 |
| Pandolfi, Carol | 1203 Adams | Testing | 4 Tot. Hrs. (NI) | 8/16/89-Only |
| =Pete, Carolyn | 5008 Southeast | Computer, Accounting | 3 Hrs./Wk. (I) | 8/21/89-12/21/89 |
| Pizzuto, Gerlinde C. | 1292 Adams | Nursing I & III | 28 Tot. Hrs. (I) | 9/1/89-9/5/89 |
| Quevedo, Olivia | 5005 Downtown | ESL | 5 Hrs./Wk. (I) | 8/21/89-12/22/89 |
| =Quintana, Alejandro | 5005 Downtown | ESL | 150 Tot. Hrs. (I) | 8/21/89-12/22/89 |

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890928-K1

Temporary

Hourly

Appointments

(Cont.d.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|---|-------------------|------------------|
| +Rendon, Peggy | 6403 Alemany | Counseling | 9 Tot. Hrs. (I) | 8/28/89-8/30/89 |
| +Rendon, Peggy | 6620 Cents. Admin | Counseling | 7.5 Hrs. (I) | 8/21/89-10/31/89 |
| +Robinson, John L. | 5006 Mission | ESL | 2 Tot. Hrs. (I) | 9/5/89-Only |
| +Robertson, Juanita | 5002 Adams | Job Prep. | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| +Rosen, Edward | 5005 Downtown | ESL | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Rumney, Diana | 5006 Mission | ESL Lit. | 5 Hrs./wk. (I) | 9/5/89-12/22/89 |
| Silverthorne, Colin | 5005 Downtown | Decision Making/Problem Solving, Inter. Comm. | 33 Tot. Hrs. (I) | 8/30/89-9/28/89 |
| =Siu, Christine | 5005 Downtown | ESL | 100 Tot. Hrs. (I) | 8/21/89-12/22/89 |
| =Smith, Arden | 5005 Downtown | Sm. Bus. Taxes, Personal Financial Planning | 27 Tot. Hrs. (I) | 8/29/89-10/24/89 |
| +Smith, Leslie | 6600 Cents. Admin. | Program Dev. | 35 Hrs./wk. (NI) | 8/4/89-8/17/89 |
| =Tanner, Marvin | 5005 Downtown | Microcomputer Appl. Intro. | 27 Tot. Hrs. (I) | 8/23/89-10/18/89 |
| +Therriault, Zoanne | 1292 Adams | Nursing I | 5 Tot. Hrs. (I) | 9/25/89-10/2/89 |

=New employee

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

990928-K1

TemporaryHourlyAppointments(Cont.d.)

K1 to K18

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| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | <u>DATES</u> |
|---------------------|-----------------------|-----------------------------|-------------------|-------------------|
| Varian, Neil | 1292 Adams | Pharmacy Tech. | 3 Hrs./Wk (I) | 8/23/89-10/18/89 |
| =Wells, Gertrude B. | 4918 Castro Prog. | Assertive Stress Management | 3 Hrs./Wk. (I) | 10/26/89-12/21/89 |
| \$Yu, Howard | 6405 Downtown | Counseling | 3.5 Tot. Hrs. (I) | 8/16/89-Only |
| +Yuen, Christina | 5004 Chinatown/N.B. | ESL | 10 Hrs./Wk. (I) | 8/21/89-12/22/89 |
| +Ingram, Dorothy | 2107 Adams | Asst. Site Manager | 5 Hrs./Wk. (NI) | 8/21/89-12/22/89 |
| +Ingram, Dorothy | " | Pre-School Child | 12 Tot. Hrs. (I) | 9/11/89-12/8/89 |
| =Kolodzey, Tia | 5007 O'Connell | Industrial Maintenance | 186 Tot. Hrs. (I) | 9/7/89-10/20/89 |

+Regular Instructor - Extra Pay for Overload

=New employee

\$LTS - Extra pay for Overload

COMMUNITY COLLEGE CENTERS

890928-K2

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> | | <u>DATES</u> |
|---------------------|-----------------------|-------------------------------------|--------------|------------------|------------------|
| | | | <u>FROM</u> | <u>TO</u> | |
| +Bell, Jorge | 6406 Mission | Counseling | 3 | 6 Hrs./wk. (I) | 9/5/89-12/22/89 |
| Clyde, William | 5005 Downtown | Decision Making/ Problem Solving | 36 | 48 Tot. Hrs. (I) | 8/24/89-12/22/89 |
| Finkelstein, Joey | 5006 Mission | ESL | 5 | 15 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Foreman, Joyce | 4930 Adams | Comm. for the Disabled | 5 | 15 Hrs./wk. (I) | 8/21/89-12/22/89 |
| +Gonzalez, Jacobo | 6406 Mission | Counseling | 9 | 10 Hrs./wk. (I) | 9/5/89-12/22/89 |
| +Guichard, Margaret | 1203 Adams | EKG Tech. | 4 | 8 Hrs./wk. (I) | 8/23/89-9/13/89 |
| Kapp, Mary | 5004 Chinatown/N.B. | ESL | 14 | 15 Hrs./wk. (I) | 9/6/89-12/22/89 |
| Liu, Jean C.Y. | 5005 Downtown | Lotus 1-2-3 | 54 | 69 Tot. Hrs. (I) | 8/21/89-11/28/89 |

+Overload Assignment

COMMUNITY COLLEGE CENTERS

890928-K2

IncreaseIn Service(Cont'd.)

K1 to K18

Page 7 of 14 Pages - 9/28/89

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|----------------------|-----------------------|---------------------------|-----------------------------|------------------|------------------|
| March, Thomas | 5005 Downtown | Dev. A Bus. Plan | 12 | 30 Tot. Hrs. (I) | 8/22/89-12/18/89 |
| March, Thomas | 5005 Downtown | Management Sem. | 18 | 30 Tot. Hrs. (I) | 9/7/89-12/21/89 |
| Pang, Francis | 6007 O'Connell | Asst. Site Manager | 8 | 15 Hrs./wk. (NI) | 8/21/89-12/22/89 |
| Settles, Michael | 5005 Downtown | Assertiveness Training | 18 | 36 Tot. Hrs. (I) | 8/28/89-11/16/89 |
| Thormann, David | 4918 Castro Prog. | ESL | 10 | 14 Hrs./wk. (I) | 8/22/89-12/22/89 |
| Walt, Richard H. | 0960 O'Connell | Sheet Metal Appren. | 3 | 4.5 Hrs./wk. (I) | 9/5/89-2/2/90 |
| Zundelevich, Natalie | 5003 Alemany | ESL | 3 | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |

COMMUNITY COLLEGE CENTERS

890928-K3

DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>SUBJECT/ACTIVITY</u> | <u>HOURS</u> <u>FROM</u> | <u>TO</u> | <u>DATES</u> |
|---------------------|-----------------------|-------------------------|-----------------------------|-------------------|------------------|
| +Beasley, Willis M. | 5007 O'Connell | Comb. Welding | 11 | 6 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Gillette, Linda | 5003 Alemany | ESL | 15 | 10 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Hom, Melvin L. | 5005 Downtown | ESL | 10 | 5 Hrs./wk. (I) | 8/21/89-12/22/89 |
| Rumney, Diana | 5008 Southeast | ESL-Citizenship | 9 | 5 Hrs./wk. (I) | 8/19/89-12/16/89 |
| Solomon, Rudolf | 5005 Downtown | Dev. A Bus. Plan | 57 | 39 Tot. Hrs. (I) | 8/22/89-11/20/89 |
| Wong, Jane | 5005 Downtown | Basic, Adv. | 138 | 102 Tot. Hrs. (I) | 8/21/89-12/22/89 |

K1 to K18

COMMUNITY COLLEGE CENTERS

890928-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|--------------------|-----------------------|-----------------------|------------------|------------------|
| Boyd, Billy R. | 5006 Mission | 890727-K2 | 8/21/89-12/22/89 | 10 Hrs./wk. (I) |
| Cartwright, Bobbie | 5005 Downtown | 890727-K2 | 8/23/89-10/18/89 | 27 Tot. Hrs. (I) |
| Cham, James | 5003 Alemany | 890727-K2 | 8/23/89-12/22/89 | 5 Hrs./wk. (I) |
| Draper, Evelyn | 5008 Southeast | 890824-K2 | 8/22/89-12/21/89 | 10 Hrs./wk. (I) |
| Finkelstein, Joey | 4918 Castro Prog. | 890727-K2 | 8/21/89-12/22/89 | 10 Hrs./wk. (I) |
| Gregory, Linda | 0516 Lab. St. | 890824-K2 | 8/31/89-Only | 6 Tot. Hrs. (I) |
| Kirson, Phyllis | 5006 Mission | 890727-K2 | 8/21/89-12/22/89 | 10 Hrs./wk. (I) |
| +Osborne, Marie | 6406 Mission | 890727-K2 | 8/14/89-8/17/89 | 12 Tot. Hrs. (I) |
| +Osborne, Marie | " | " | 8/21/89-9/7/89 | 16 Hrs./wk. (I) |
| +Osborne, Marie | " | " | 9/11/89-12/22/89 | 6 Hrs./wk. (I) |
| Riggle, Carole | 4930 Adams | 890727-K2 | 8/21/89-12/22/89 | 15 Hrs./wk. (I) |

COMMUNITY COLLEGE CENTERS

890928-K4
Cancellation
of Assignments
(Cont'd.)

| <u>NAME</u> | <u>CENTER/PROGRAM</u> | <u>RESOLUTION NO.</u> | <u>DATES</u> | <u>HOURS</u> |
|----------------------|-----------------------|-----------------------|------------------|----------------|
| Rogers, Robert | 0960 O'Connell | 890824-K2 | 9/5/89-2/2/90 | 5 Hrs./Wk. (I) |
| Schlesinger, Bernice | 5006 Mission | 890727-K2 | 8/21/89-12/22/89 | 5 Hrs./Wk. (I) |
| Zumwalt, Timothy | 4932 Adams | 890727-K2 | 8/21/89-12/22/89 | 6 Hrs./Wk. (I) |

K1 to K18

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COMMUNITY COLLEGE CENTERS

890928-K5
Amendment

RESOLVED: That Resolution No. 890824-K2, pertaining to Temporary Appointments, be amended to show the Beginning Date as 8/19/89 instead of as 8/21/89 for the following employees at Southeast Community College Center.

NAME

Benvenuto, Lilly
Hughes, Joanne
Meyers, Richard
Owens, Maren

890928-K6
Amendment

RESOLVED: That Resolution No. 890824-K2, pertaining to Temporary Appointments, be amended as shown for CORNELIUS MCCARTHY, John O'Connell Community College Center.

DATES SHOWN

SHOULD BE

8/21/89-12/22/89

9/5/89-2/2/89

890928-K7
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Mission Community College Center.

Class: Aging & Problem Solving
Location: 33 Gough St.
Instructor: Gerry Murphy
No. of Sessions: 14
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 8/23/89-12/20/89
Group Leaders: Katrina Gabelko, Jeanne S. Robinson,
George Goodstein, Alan McBride, Linda Reagan
Garfield McNamara, Amy Meyer, Eric Gattman
Leanna Noble, Sherri Chiesa, Peg Stone
Robert Leroy Smith

890928-K8

Class: Training for Administrators of Residential Care Homes
Location: Downtown CCC
Instructor: Gerry Murphy
No. of Sessions: 6
Hours per Session: 2
Fee per Session: 3 @ \$50.00 each, 3 @ No Fee
Period of Time: 9/12/89-10/17/89
Group Leaders: Meg, Wallhagen, Glenna Dowling, Joyce Stone, Don Beck, Gerry Murphy

COMMUNITY COLLEGE CENTERS

890928-K9

Instructional

Programs (con'd.)

Class: You and Your Aging Parent
Location: 1351 - 24th Avenue
Instructor: Gerry Murphy
No. of Sessions: 5
Hours per Session: Various
Fee per Session: 4 @ \$25.00 each, 1 @ \$50.00
Period of Time: 9/16/89
Group Leaders: Carol Gould, Julia Lavroushin, Pat
McGinnis, Myra Van Aerts, Martha
Maher

890928-K10

Class: Volunteer Program Management
Location: Downtown CCC - Rm 325
Instructor: Gerry Murphy
No. of Sessions: 4
Hours per Sessions: 2
Fee Per Session: \$50.00
Period of Time: 10/5/89-10/26/89
Group Leaders: Jacquelyn Kelley, Pat Christensen

890928-K11

Class: Pre-Retirement Issues and Concerns
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 10/7/89
Group Leader: Louise R. Berman

890928-K12

Class: Pre-Retirement Issues and Concerns
Location: 33 Gough Street
Instructor: Gerry Murphy
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 11/4/89
Group Leader: Marianna Nunes

K1 to K18

Page 12 of 14 Pages - 9/28/89

COMMUNITY COLLEGE CENTERS

890928-K13 Recission

RESOLVED: That Resolution No. 890622-K14, pertaining to the Leave of Absence of RODGER SCOTT, Mission Community College Center be rescinded.

890928-K14 Amendment

RESOLVED: That the following Resolutions, pertaining to Leaves of Absence be amended as shown for the following certificated employees at Chinatown/North Beach Community College Center.

| <u>NAME</u> | <u>RES. NO.</u> | <u>LEAVE SHOWN</u> | <u>SHOULD BE</u> |
|---------------|-----------------|--------------------|------------------|
| Chin, Tina W. | 890323-K9 | 50% | 60% |
| Jan, Elmer | 890427-K9 | " | " |
| Tong, Dorleen | 890323-K9 | " | " |

890928-K15 Extensions of Leaves of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, the following employees be granted Extensions of their 20% leaves of absence from their positions; reason: Personal (Article 17.P), leaves without pay.

| <u>NAME</u> | <u>CENTER</u> |
|---------------------|----------------|
| Brinklen, Christina | Aleman |
| Ergun Marylou | Mission |
| Gati, Sally | Chinatown/N.B. |
| Inman, Judith | Southeast |
| Liu, Jacqueline | Chinatown/N.B. |
| Spingola-Connolly | |
| Jeannie | Aleman |
| Wang, Elaine | Chinatown/N.B. |
| Weisman, Vicki A. | J. Adams |
| Willet, Janet | Aleman |
| Wolf, Kathleen | Aleman |
| Yu, Raymond | Chinatown/N.B. |

890928-K16 Extensions of Leaves of Absence

RESOLVED: That effective January 16, 1990 thru June 1, 1990, the following employees, at Chinatown/North Beach Community College, be granted Extensions of their leaves of absence as indicated below. Reason: Personal (Article 17.P), leaves without pay.

| <u>NAME</u> | <u>LEAVE</u> |
|---------------|--------------|
| Chin, Tina | 40% |
| Jan, Elmer | 60% |
| Tong, Dorleen | 60% |

COMMUNITY COLLEGE CENTERS

890928-K17

Leave of

Absence

RESOLVED: That effective August 18, 1989 thru June 1, 1990, CRISCO S. MC CULLOUGH, Schedule I Instructor, John O'Connell Community College Center be granted a leave of absence from her position; reason: Personal (Article 17.B), leave without pay.

890928-K18

Demise

RESOLVED: That for the purpose of record clearance the demise of NATASHA CUSENBERY, on January 21, 1989, be noted.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

Tax Sheltered Annuity

| | | |
|----------------------------|-----------|----------|
| Calvert Securities | 269286482 | \$250.00 |
| Great American Life | 324365836 | 275.00 |
| John Alden Life | 566563707 | 200.00 |
| " | 379627068 | 50.00 |
| Paul Revere Variable | 557290683 | 50.00 |
| " | 356386349 | 125.00 |
| Life Ins. Co. of Southwest | 549762818 | 350.00 |

Tax Sheltered Custodial Account

| | | |
|---------------------------------|-----------|----------|
| First Interstate Bank of Denver | 146360853 | \$100.00 |
| Vanguard Fiduciary Trust Co. | 548741004 | 160.00 |

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

Tax Sheltered Annuity

| | | |
|-------------------------|-----------|----------|
| Fidelity Mgt. Trust Co. | 459485641 | \$480.00 |
|-------------------------|-----------|----------|

Submitted by,

Daniel L. St. John
Acting Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-L2
Reemployment of Service Retirants
Under Education Code Section 23919

President and Members:

Under California Education Code Section 23919 any retirant may be employed by a school district and earn not more than eight thousand one hundred fifty dollars (\$8,150) adjusted by one-half of the CPI increase in any one school year and the rate of pay for such employment shall not be less than the minimum nor exceed that paid by the employer to other employees performing comparable duties. The 1989-90 adjusted earnings limit is \$8,150.

The following resolution is recommended for adoption:

RESOLVED: That effective August 18, 1989 to December 22, 1989, the following retirant be reemployed to perform duties as indicated at a compensation not to exceed \$8,150 under Education Code Section 23919:

ROBERT STROHMEYER
Develop an apprenticeship type program
for presently enrolled photography
student at City College.

Submitted by:

Willis F. Kirk
Interim President
City College of San Francisco

James G. Mitchell
Vice Chancellor, Personnel

Recommended by:

Hilary Hsu
Chancellor Superintendent

09/28/89-L2

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-N1 to 890928-N31
Appointments of Hourly Certificated
Employees to Community Services Classes,
Community College Centers Division

President and Members:

Resolution No. 890928-N1 to 890928-N31 cover
appointments of certificated employees to Community Services
Classes for the Community College Centers.

California Education Code Section 78300 authorizes the
Governing Board to establish and maintain community service classes
in civics, vocational, literacy, health, homemaking, technical and
general education, including but not limited to classes in fields of
music, art, handicraft, etc.

The following resolution is recommended for adoption.

Submitted by,

Burl A. Toler, Director
Certificated Services
Community College Centers

Rena Merritt Bancroft
President
Community College Centers

Recommended for adoption:

James G. Mitchell
Vice Chancellor, Personnel

Hilary Hsu
Chancellor Superintendent

N1 to N31
Page 1 of 9 Pages - 09/28/89

COMMUNITY COLLEGE CENTER

890928-N1

Extension of
Assignments

RESOLVED: That effective September 19, 1989 thru December 22, 1989, the assignments of the following temporary certificated employees be extended in the Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

| <u>NAME</u> | <u>HOURS</u> |
|--------------------|-------------------|
| Coventry, Diane | 15 Hrs./Wk. (I) |
| Croft, Margareth | 15 Hrs./Wk. (I) |
| George, Kathleen | 8.5 Hrs./Wk. (I) |
| Goldwach, Richard | 11 Hrs./Wk. (I) |
| Gordon, Daniel | 12 Hrs./Wk. (I) |
| Grauberger, Mary | 3 Hrs./Wk. (I) |
| Halpern, Irene | 3 Hrs./Wk. (I) |
| LeRoux, Virginia | 5 Hrs./Wk. (I) |
| Lohr, Janet | 15 Hrs./Wk. (I) |
| Pihl, Aprille | 9 Hrs./Wk. (I) |
| Mund, Marvin | 12 Hrs./Wk. (I) |
| Russell, Kay | 3 Hrs./Wk. (I) |
| Sugimoto, Takeshi | 12.5 Hrs./Wk. (I) |
| Toney, Anita | 8 Hrs./Wk. (I) |
| Viramontes, Xavier | 4 Hrs./Wk. (I) |
| Willard, Deborah | 6 Hrs./Wk. (I) |
| Zjawinski, Mark | 8 Hrs./Wk. (I) |

COMMUNITY COLLEGE CENTERS

890928-N2
Temporary
Appointment

RESOLVED: That effective August 19, 1989 thru Dececeber 22, 1989, LESLIE LERNER, be appointed to Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate. Subject/Activity and Hours indicated below.

SUBJECT/ACTIVITY

HOURS

Drawing/Painting-Still
Life

3 Hrs./Wk. (I)

890928-N3
Amendment

RESOLVED: That Resolution No. 879727-N1, pertaining Temporary Appointments, be amended to show the Beginning Date as 8/19/89 instead of as 8/21/89 for the following employees at Chinatown/North Beach Community College Center.

NAME

Grauberger, Mary
Mund, Marvin
Toney, Anita
Sugimoto, Takeshi

890928-N4
Amendment

RESOLVED: That Resolution No. 890824-N1, pertaining Temporary Appointments, be amended as shown for HENRY TRIM, Chinatown/North Beach Community College Center.

ENDING DATE SHOWN

SHOULD BE

12/11/89

12/13/89

COMMUNITY COLLEGE CENTERS

Instructional
890928-N5
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Small Business-Financial Management
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 3
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/2/89-11/16/89
Group Leader: Michael Stattel

890928-N6

Class: Grants and Grantseeking
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 11/4/89
Group Leader: Ann Caviness

890928-N7

Class: Ballroom Dancing -Session I
Location: MMS Gym
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/12/89-10/3/89
Group Leader: Yvonne Chong

890928-N8

Class: Ballroom Dancing-Session II
Location: MMS Gym
Instructor: Frances Lee
No. of Sessions: 4
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 10/24/89-11/14/89
Group Leader: Yvonne Chong

890928-N9

Class: How to Save 15%
Location: MMS Room 109
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 11/1/89-11/8/89
Group Leader: Ellen Eatough

COMMUNITY COLLEGE CENTER

890928-N10
Instructional
Program (cont.d)

Class: Winning Home Buyer
Location: CN/B CCC Room 6
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 10/21/89
Group Leader: Daisy Tsang

890928-N11

Class: Ikebana
Location: Marina Middle School - Rm 104
Instructor: Frances Lee
No. of Sessions: 8
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/21/89-11/9/89
Group Leader: Kinsui Saiki

890928-N12

Class: For Sale By Owner
Location: MMS - Rm. 220
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/11/89
Group Leader: Warren Racine

890928-N13

Class: Southeast Asian Cuisine
Location: MMS - Rm 104
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$67.50
Period of Time: 10/24/89-10/31/89
Group Leader: Rhoda Wing

890928-N14

Class: Cooking with Tofu
Location: MMS - Rm 104
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$67.50
Period of Time: 11/7/89-11/14/89
Group Leader: Rhoda Wing

COMMUNITY COLLEGE CENTERS

890928-N15
Instructional
Program (cont'd.)

Class: Finger Food
Location: MMS - Rm-104
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 2.5
Fee per Session: \$67.50
Period of Time: 12/5/89-12/12/89
Group Leader: Rhonda Wing

890928-N16

Class: Origins of Wine
Location: MMS - Rm - 106
Instructor: Frances Lee
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 11/29/89-12/13/89
Group Leader: Fred McMillin

890928-N17

Class: The Small Book
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 11/4/89
Group Leader: Anna Wolf

890928-N18

Class: Wine Trends I
Location: MMS - Rm - 104
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/27/89-11/1/89
Group Leader: Hal Curry

890928-N19

Class: Sumi Nagashi
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 11/6/89-11/13/89
Group Leader: Anna Wolf

COMMUNITY COLLEGE CENTER

890928-N20
Instructional
Program (cont'd.)

Class: Glass Into Jewelry
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/3/89-11/7/89
Group Leader: Karen Carbone

890928-N21

Class: Interior Design
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/12/89-10/19/89
Group Leader: Phyllis Macay

890928-N22

Class: Animation
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/26/89-12/7/89
Group Leader: Seth Olitzky

890928-N23

Class: Portrait Photography
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 9/23/89-10/28/89
Group Leader: John Friedman

890928-N24

Class: Chinese Brush Painting
Location: Ft. Mason Art Center
Instructor: Frances Lee
No. of Sessions: 6
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 9/18/89-10/23/89
Group Leader: Chan Hong Lim

COMMUNITY COLLEGE CENTERS

890928-N25
Instructional
Programs (cont'd.)

Class: Real Estate - Agency
Location: Downtown CCC
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 8/30/89
Group Leader: John O'Reilly

890928-N26

Class: Real Estate - Understanding R. E. Contracts
Location: Downtown CCC
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 8/31/89
Group Leader: John O'Reilly

890928-N27

Class: Real Estate - Residential Landlord & Tenant
Rights & Responsibilities
Location: Downtown CCC
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 9/8/89
Group Leader: Robert Knox

890928-N28

Class: Real Estate - Understanding R. E. Contracts
Location: Downtown CCC
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$150.00
Period of Time: 9/15/89
Group Leader: John O'Reilly

890928-N29

Class: Real Estate - Agency
Location: Downtown CCC
Instructor: Frances Lee
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 10/18/89
Group Leader: John O'Reilly

COMMUNITY COLLEGE CENTERS

890928-N30

Instructional

Programs (cont.d.)

Class: Real Estate - Residential Landlord & Tenant
Rights & Responsibilities

Location: Downtown CCC

Instructor: Frances Lee

No. of Sessions: 2

Hours per Session: 3

Fee per Session: \$75.00

Period of Time: 10/19/89-10/26/89

Group Leader: Robert Knox

890928-N31

Class: Real Estate - Agency

Location: Downtown CCC

Instructor: Frances Lee

No. of Sessions: 1

Hours per Session: 3

Fee per Session: \$75.00

Period of Time: 12/5/89

Group Leader: John O'Reilly

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

2. The second part of the document focuses on the financial aspects of the organization. It provides a detailed overview of the budget, including the projected income and expenses for the upcoming year. This section also discusses the various financial risks and how they are being managed to ensure the organization's financial stability.

3. The third part of the document addresses the operational aspects of the organization. It describes the various processes and procedures that are in place to ensure the efficient and effective delivery of services. This section also discusses the various challenges that the organization is facing and how they are being addressed.

4. The fourth part of the document discusses the human resources of the organization. It provides a detailed overview of the current staff levels and the various skills and qualifications required for the different roles. This section also discusses the various strategies being used to attract and retain top talent.

5. The fifth part of the document discusses the marketing and public relations aspects of the organization. It describes the various campaigns and initiatives that are being used to promote the organization's services and to build a strong relationship with the public. This section also discusses the various challenges that the organization is facing in this area and how they are being addressed.

6. The sixth part of the document discusses the legal and regulatory aspects of the organization. It provides a detailed overview of the various laws and regulations that the organization is subject to and how they are being complied with. This section also discusses the various risks associated with non-compliance and how they are being managed.

7. The seventh part of the document discusses the environmental aspects of the organization. It describes the various initiatives that are being used to reduce the organization's carbon footprint and to promote sustainable practices. This section also discusses the various challenges that the organization is facing in this area and how they are being addressed.

8. The eighth part of the document discusses the overall performance of the organization. It provides a detailed overview of the various key performance indicators (KPIs) that are being used to measure the organization's success. This section also discusses the various strategies being used to improve the organization's performance and to achieve its long-term goals.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-P1
Amendment to San Francisco Community
College District Policy Manual Section PM 7.08
Selection of Architect

President and Members:

Recent experience in the architectural selection procedure has indicated that only in rare occasions do students possess the extensive educational and technical background, comparable to faculty and administrators, to properly analyze architectural submittals for highly technical campus buildings. The selection procedure demands many hours of intense study of very complicated documents. It includes the examination of many details within the educational and business sectors which are usually foreign to most community college students. It is unfair to both the student and the District to place this highly sophisticated practice of selecting an architect in the hands of inexperienced individuals.

At present, equipment, materials and other applicable sophisticated methods of communications tend to outdate and negate the theory and practice that "small firms do not have an equal opportunity to receive consideration". In fact, in today's market, firms that cannot provide a reasonable amount of audio visual materials and make a satisfactory personal appearance, probably would not be able to accomplish the type of work our District requires. The buildings the District is currently planning demand the best firms available and they should be permitted to put their best foot forward. The procedure of an architect selection is best when charts, slides, pictures and other audio/visual type materials can be presented. We should not negate competition in the marketplace.

San Francisco Community College District Policy Manual Section PM 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of our members at any meeting, providing notice of said intended action has been given at a previous meeting".

The following resolution is recommended for adoption:

WHEREAS: On August 24, 1989 notice of intention to amend the SFCCD Policy Manual, Section 7.08 Selection of Architects, was given,

NOW THEREFORE BE IT RESOLVED: That SFCCD Policy Manual Section PM 7.08 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

Policy

1. Any architectural firm desiring to participate in construction and remodeling programs of the San Francisco Community College District shall file a letter of application and a brochure with the Associate Director, Facilities and Planning.
2. Architectural firms making application shall comply with the Standards of Ethical Practice set forth in the American Institute of Architects Document J330 and the provisions of Sections 12B.1 and 12B.2 of the San Francisco Administrative Code, Ordinance 261-66 as amended by Ordinance 340-68, which requires nondiscriminatory employment in all city contracts.
3. An Architect Nominating Committee shall be established for each approved project of the San Francisco Community College District. Each Committee shall consist of at least ~~six~~ seven members ~~and one non-voting Architectural Advisor~~ as follows:
 - 1 Associate Director, Facilities and Planning, or his/her designated representative
 - 1 Administration representative
 - 2 Faculty representatives
 - 2 Student representatives (non-voting)
 - 1 City Architect or his designated representative as Architectural Advisor

Administration, faculty and student representatives shall be selected in the normal manner for tripartite committees. The Chancellor/ Superintendent may appoint additional members to the Committee when he/she deems it advisable.

4. The procedure for the selection of a Master Plan or Campus Architect shall be the same as that for any other project.

Procedure

1. The Committee shall study and review the applications and brochures of the applicant firms.
2. The Associate Director, Facilities and Planning, shall schedule interviews as determined by the Committee.
3. The Committee shall conduct interviews with the principal architects listed in the applications. ~~Interviews shall not~~ Architects may include rendering, slides or movie presentations and/or other type of visual communications. Following the interview, the Committee shall nominate a minimum of two and not more than three firms to the Chancellor Superintendent.

4. The Chancellor Superintendent has the responsibility for making the final recommendation to the Governing Board. He/She may recommend any one of the three nominated firms to the Governing Board for appointment, or he/she may reject all nominated firms and request the Committee to provide new nominations.
5. After an Architect is appointed, an agreement shall be negotiated.
6. The procedure for small projects shall be the same as above excepting that, for projects whose estimated cost of construction is less than ~~\$200,000~~, \$500,000, the Chancellor Superintendent may be delegated authority by the Governing Board to recommend an Architect from the list of applications on file with the Associate Director, Facilities and Planning. Unless otherwise directed by the Governing Board, such list of applicants shall remain effective until a new list is compiled for a subsequent major project.

Submitted by,

John Finn, Jr.
Associate Director
Facilities and Planning

Charles N. Collins
Associate Director
Facilities and Planning

Recommended for adoption:

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Amended: December 10, 1974
Amended: January 10, 1984 (840110-M1)

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-S1
Amending Resolution No. 791016-S2 to authorize students
to perform voluntary services, and to provide Workers
Compensation Insurance for such volunteers

President and Members:

With Resolution No. 791016-S2, the Governing Board authorized members of the community, retired emeritus faculty, and other persons to volunteer their services to the College and the Centers without pay. In addition, the resolution provided Workers Compensation Insurance for such activities which is permitted by law.

At this time, it is recommended that students be included, for students often volunteer their services during non-college sessions or periods--such as the preparation and serving of food at orientation meetings, fairs, or receptions.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District authorizes the performance of all voluntary unpaid services except for classroom instruction, and

FURTHER BE IT RESOLVED: That such services be rendered only with the written permission of the appropriate President and/or the Chancellor Superintendent; and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or his designee be hereby authorized to execute all documents necessary to record and implement this action of the Governing Board.

Submitted by,

Hilary Hsu
Chancellor Superintendent

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 890928-W1
Approval of final plans and authorization to solicit and
receive bids for construction of project: CCSF - Reroof
Smith Hall

President and Members:

The District received partial state funding (50%-50% matching basis) for the project: CCSF - Reroof Smith Hall from the 1988-89 Deferred Maintenance and Special Repairs Program. The District's matching share is appropriated in the 1988-89 Capital Outlay Fund Budget.

Staff has prepared the necessary plans and specifications for the work proposed. Pending final approval of the contract documents by the State Chancellor's Office of the California Community Colleges, the project is ready for the solicitation and receipt of bids for construction. Therefore, staff is seeking Governing Board approval of final plans and specifications and authorization to solicit and receive bids.

The following resolution recommended for adoption:

RESOLVED: That final plans and specifications are approved and that authorization be and is hereby given to the Chancellor Superintendent and/or Vice Chancellor, Business, to solicit and receive bids for construction of the project: CCSF - Reroof Smith Hall, and

FURTHER BE IT RESOLVED: That this authorization to solicit and receive bids is contingent upon the receipt of final plan approval from the State Chancellor's Office of the California Community Colleges.

Submitted by,

George W. Shaw
Associate Director
Facilities Planning

Recommended for adoption:

Juanita U. Pascual
Vice President
Administrative Services

Daniel L. St. John
Acting Vice Chancellor, Business

Hilary Hsu
Chancellor Superintendent

Willis F. Kirk
Interim President
City College of San Francisco

